BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5393	B Dated	24/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				R	-		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	3/	/01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/01/2025	
Buyer		Despatch Through			-	Delivery Station		
RAM DAYAL RAMESHWAR LAL		T RAJASTHAN PREM KRISHNA			А	- 3	SUJANGARH	
Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR								
	Code : 08							
Pincode: 331507 GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker DL SS 1						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	20.00	600.00	6,901.00	0.00	41,406.00	
2 KALA CHANA		071390	10.00	300.00	6,601.00	0.00	19,803.00	
ROYAL CITY								
		Total	30	900	Total		61,209.00	
Other Charges		Other Char				· · · · · · · · · · · · · · · · · · ·		
TULAI LOADING LABOUR		CGST TAX			-			
75.00 75.00 330.00	SGST TAX			X	0.00			
				Net Amo	unt		61,689.00	
Amount In Words Rupees Sixty One Thousand Six Hundred E	Eighty Nine	e Only.						
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	07134000		0.0%+SGS		41,406.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			19,803.00	0.00	0.00	
671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory