BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5643	Dated	04/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date						
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	04	1/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .				D !!		7 02/2025	
Buyer		Despatch	_	M KRISHN	Delivery		SUJANGARH	
RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh,	ŀ	I KAJAS	SINAN PRI	IM KKISHIN	A		JUJANGARII	
AGUNA BAZAR								
	Code : 08							
Pincode: 331507 GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDE BHARAT		07134000	20.00	600.00	6,825.00	0.00	40,950.00	
2 KALA MASUR BULLET		071390	5.00	150.00	6,981.00	0.00	10,471.50	
3 KALA MASUR		071390	10.00	300.00	6,601.00	0.00	19,803.00	
KHANA KAJAAN							·	
		Total	35	1,050			71,224.50	
Other Charges				Other Cha	-		560.50	
	LOADING LABOUR 87.50 385.00 SGST TA							
87.50 87.50 385.00								
Amount In Words Rupees Seventy One Thousand Seven Hun-	dred Eigh	ty Five Onl	y.	Net Amou	ını		71,785.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537	0713400		0.0%+SGS		40,950.00	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	071390	CGST	0.0%+SGS	ST 0.0%	30,274.50	0.00	0.00	
671705500180								
Remarks:		•		<u> </u>			<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory