BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		1	Invoice No. 5588			Dated 01/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			VT					CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						01 /02/2025			
Buyer			Despatch T	_		Delivery			
	ACK CHAND PRAKASH CHAND KISHA			Т	SARASWAT	I	K	ISHANGARH	
KISHA	NGARH State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL SANTOSH JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTTER FLY		071320	11.00	330.00	8,601.00	0.00	28,383.30	
			Total	11	330	Total		28,383.30	
Other Charges		<u> </u>			Other Charges		175.70		
TULAI LOADING LABOUR			CGST TAX			0.00			
27.50 27.50 121.00			SGST TAX			(0.00		
					Net Amou	nt		28,559.00	
Amoun	t In Words Rupees Twenty Eight Thousand Five Hund	lred Fifty N	ine Only.						
Our Bankers:		HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071320	CGST(0.0%+SGS	ST 0.0%	28,383.30	0.00	0.00	
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory