BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5391			Dated 24/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date					
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			Danastala	D	RS			CREDIT
State . Hajasthan			Despatch	Document	INO:	Dated	2.	4 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Deliver		+ / 01 / 2025
-			Despatch	•	VAL TRANS	Delivery	Station	PALSANA
SHAKAMBARI TRADING COMAPNY PALSANA State: Rajasthan Code: 08				I VINA	YAK TRANS	•		PALSANA
GSTIN: UnRegistered		Broker	DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
_	CHAWLA MOGAR SRI RAJ		071360	1.00	30.00	8,601.00	0.00	2,580.30
TULAI	Charges LOADING LABOUR		Total	1	30 Other Cha CGST TAX SGST TAX	rges (2,580.30 15.70 0.00 0.00
2.50	2.50 11.00				Net Amou			2,596.00
Amount	In Words Rupees Two Thousand Five Hundred Ninet	ty Six Only	V.		. tot Amou			2,380.00
Our Bankers:		HSN Cod	<u> </u>	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	CGST 0.0%+SGST 0.0%		/alue 2,580.30	Value 0.00	Value 0.00	
Remai	Remarks:							
Torms							D F000	DOD!!
Lorma				1			U EVVE P	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory