BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5304				Dated	Dated 21/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No Mo					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						К			CREDIT	
State: Rajasthan State Code: 08			Despatch	h Do	ocument	No:	Dated	21	/01 /202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/01/2025	
-			Despatch	h Th	•		Delivery	Station		
MURARILAL TEJ CHAND NEWAI					T SHI	VRAJ TRAN	S		NIVAI	
NIVAI	State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DI	L HANUM	IAN BROKE	R	l l		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR PICHKA		0713		1.00	30.00	7,951.00	0.00	2,385.30	
			Total		1	30	Total		2,385.30	
Other Charges						Other Cha			15.70	
TULAI LOADING LABOUR						CGST TA			0.00	
2.50 2.50 11.00					SGST TA	X		0.00		
					=	Net Amou	ınt		2,401.00	
Amoun	t In Words Rupees Two Thousand Four Hundred One	Only.								
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713	cgs	CGST 0.0%+SGST 0.0%		2,385.30	0.00	0.00		
Rema	urks:		-			•				
-										
Tormo					1		Eau	O EVVE P	ADIICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory