BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5506				Dated	Dated 29/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						R			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Do	ocument	No:	Dated	2	0 /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /01/2025	
Buyer			Despatch	n Th	nrough		Delivery	Station		
	JRAM BALKISHAN					T KAILAS	Н		BAJRIA	
BAJRI	A State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	D	L MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390		2.00	60.00	9,101.00	0.00	5,460.60	
			Total		2		Total		5,460.60	
Other Charges					Other Cha			32.40		
TULAI LOADING LABOUR		CGST TAX SGST TAX								
5.00 5.00 22.00			Net Amou							
Amoun	t In Words Rupees Five Thousand Four Hundred Nine	ty Thron C)nlv			Net Allio	unt		5,493.00	
	·					I			0007	
Our Bankers:						Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0%			5,460.60	0.00	1		
Rema	nrks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory