BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	538	4 Dated	24/01/	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 Pay	ment
FSSAI Lic.No.: 12223026000687					RJ14GJ710			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated		. /04 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch	Through		Delivery	Station	
	DANI NAMKIN BHANDAR VKI							JAIPUR
JAIPU	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL RAJES	SH JI			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KHAZANA		071390	20.00	600.00	6,701.00	0.00	40,206.00
			Tatal	20		Total		40.000.00
			Total	20		Total		40,206.00
Other Charges					Other Ch	-		100.00
TULAI LOADING 50.00 50.00		SGST TAX						
		Net Amou						
Λ moun	at In Words Rupees Forty Thousand Three Hundred Six	v Only			Net Allio	uni		40,306.00
			. 1					0007
Our Bankers: HSN (de Tax L	Description		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		071390	CGST 0.0%+SGST 0.0%		40,206.00	0.00	0.00	
Rema	arks:		<u> </u>					
							-	DOD :::::::::::::::::::::::::::::::::::
Termo	2 /					For S	B EUUD D	PUDLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory