## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		5537	Dated	30/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	ate	
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	20	/04 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							30	/01/2025
Buyer			Despatch T	hrough		Delivery	Station	
JAI AMBAY TRADERS					T JAI LAXM	I		ALWAR
ALWAR	State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker [	DL SANTO	SH JI				
SNo. Descrip	otion Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR I			071390	15.00	450.00	9,751.00	0.00	43,879.50
Other Charges	s		Total	15	450 Other Cha	Total arges		43,879.50 240.50
TULAI LOADING LABOUR			CGST TAX					
37.50 37.50 165.00			Net Amou					
Amount In Words	Rupees Forty Four Thousand One Hundred	d Twenty O	nly.					77,120.00
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Description A		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		071390	CGST	0.0%+SGS		Value 43,879.50	Value 0.00	Value 0.00
Remarks:								
Terms :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory