BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		5478	Dated	28/01	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /01/2025	
Buyer			Despatch T	hrough		Delivery			
	DADI KIRANA STORE RATANGARH				T AACHA	L		RATANGARH	
RATAN	IGARH State: Rajasthan	Code: 08							
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	871G	Broker C	DL J P LOH	HIYA	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	9,825.00	0.00	14,737.50	
Other TULAI	Charges LOADING LABOUR	-	Total	5	Other Cha	X		14,737.50 80.50 0.00	
12.50 12.50 55.00			SGST TAX						
					Net Amou	ınt		14,818.00	
	t In Words Rupees Fourteen Thousand Eight Hundred		-				T	, , , , , , , , , , , , , , , , , , , 	
	<u>ankers :</u>	HSN Code	N Code Tax Description			Assessable /alue	CGST Value	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			14,737.50	0.00	Value 0.00		
Rema	<u>arks:</u>								
				1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory