BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5307				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				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - b	D		K.			CREDIT	
State : Hajustrian			Despatch	Docu	ment	NO:	Dated	21	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. /01/2025	
-			Despatch		•		Delivery	Station	WARGIT	
RAMBABU KAILASHCHAND,KAROLI					T JA.	I JAGDAMB	A		KAROLI	
KAROL	LI State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	DL H	ANUN	IAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	le C	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR PICHKA		0713	2	.00	60.00	7,951.00	0.00	4,770.60	
			Total		2	60	Total		4,770.60	
Other Charges						Other Cha			32.40	
TULAI LOADING LABOUR		CGST TAX				•				
5.00 5.00 22.00			SGST TAX			X	0.00			
						Net Amou	ınt		4,803.00	
Amoun	t In Words Rupees Four Thousand Eight Hundred Thre	ee Only.								
Our Bankers :						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						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%			4,770.60	0.00	0.00	
Rema	nrks:	1				<u> </u>				
Tormo					1		Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory