BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5312			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/Terms Of Payment						
FSSAI Lic.No.: 12223026000687			D	<u> </u>				CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt ino:	Dated	21	L /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /01/2025	
-			Despatch	Through		Delivery	Station	437 7 04811	
GANESH KUMAR RATANLAL AJITGARH				Т.	JAI BHAWAN	(1		AJITGARH	
AJITG	ARH State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKE	SH JI TAMB	I			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB PINK		071320	1.00	30.00	14,301.00	0.00	4,290.30	
			Total		L 30	Total		4,290.30	
Other Charges					Other Cha			15.70	
TULAI LOADING LABOUR					CGST TA			0.00	
2.50 2.50 11.00		SGST TAX			Χ	0.00			
					Net Amo	unt		4,306.00	
Amoun	In Words Rupees Four Thousand Three Hundred Six	Only.						-,	
Our Bankers:			le Tax C	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
		071320	CGST	CGST 0.0%+SGST 0.0%		4,290.30	0.00	0.00	
Rema	arks:		•		<u> </u>				
Tormo						F C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory