## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		5494	Dated	29/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		1	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J41GA4652			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	/04 /2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/01/2025	
Buyer			Despatch Through			Delivery Station			
	A SHYAM TRADING COMPANY						SRI	MADHOPUR	
SRI M	ADHOPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL EVER GREEN		07134000	5.00	150.00	7,151.00	0.00	10,726.50	
<b>Other</b> TULAI	Charges		Total	5	150 Other Cha CGST TAX	-		10,726.50 25.50 0.00	
			SGST TAX						
12.50 12.50			Net Amou						
A moun	t In Words Rupees Ten Thousand Seven Hundred Fift	v Two Only	•		Net Alliou	1111		10,752.00	
	•				1		000-	0007	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:  671705500180		HSN Cod	le Tax Des	Tax Description		Assessable /alue	CGST Value	SGST	
		07134000			10,726.50	0.00	Value 0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory