## **BILL OF SUPPLY**

							1		
S B FOOD PRODUCTS			Invoice No. 5524				Dated <b>30/01/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						RS			CREDIT
State: Rajasthan State Code: 08			Despatch	ı Do	ocument	No:	Dated	20	101/2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									/01/2025
Buyer			Despatch	1 Th	rough		Delivery		
	GAPRASHAD DILIPKUMAR,SAWAI MA					T KAILAS	Н	SAWA	IMADOPUR
SAWA	IMADOPUR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DI	L GANES	H JI BUNDI			
SNo.	Description Of Goods		HSN Coo	de	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR KISSAN		07134000	0	2.00	60.00	6,851.00	0.00	4,110.60
			Total		2	60	Total		4,110.60
Other Charges			•		Other Cha	rges		32.40	
TULAI LOADING LABOUR		CGST TA							
5.00 5.00 22.00					SGST TAX	<	0.00		
^ mount	In Words Rupees Four Thousand One Hundred Forty	, Thuas Or	-l.,			Net Amou	ınt		4,143.00
	·		<del> </del>			<u> </u>			0007
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400   KKBK0003537 0713400   A/C NO: 7733080311 071705500180			de Tax Description				Assessable /alue	CGST Value	SGST
			0 CGS	Τ Ο.	Γ 0.0%+SGST 0.0%			0.00	Value .00 0.00
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory