BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No. 5514			Dated	Dated 29/01/2025		
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						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 20 (01 /2025			
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /01/2025	
Buyer			Despatch Through **PARTY-SELF-RECD**				Delivery Station		
MAD	AN JI PALASANA	0-1-00	**	PARTY-S	ELF-RECD*	*		JAIPUR	
	State: Rajasthan	Code: 08							
			E-comm (QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		071390	5.00	150.00	6,635.00	0.00	9,952.50	
	KHANA KHAZANA								
			Total	5		Total		9,952.50	
Other	Charges				Other Cha	-		25.50	
TULAI LOADING			CGST TAX			X	0.00		
12.50 12.50			SGST TAX			X	0.00		
					Net Amou	ınt		9,978.00	
	t In Words Rupees Nine Thousand Nine Hundred Seve	enty Eight	Only.						
Our Bankers:		HSN Cod	le Tax Des			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537		071390	CGST	CGST 0.0%+SGST 0.0%		9,952.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory