## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5433				Dated <b>25/01/2025</b>			
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			December December 11				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	2	5 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /01/2025	
Buyer MARUDHAR KESHRI			Despatch	Throug		T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker	DL S S	BR	OKER					
SNo.	Description Of Goods		HSN Cod	e Qt	y	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	1.0	0	30.00	9,301.00	0.00	2,790.30	
2	CHAWLA SABUT WHITE		07133500	1.0	0	30.00	8,301.00	0.00	2,490.30	
			Total		2	60	Total		5,280.60	
Other Charges					Other Cha	rges		0.40		
_			CGST TAX							
						SGST TAX	<		0.00	
						Net Amou	ınt		5,281.00	
Amoun	t In Words Rupees Five Thousand Two Hundred Eight	ty One On	ly.							
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,790.30 2,490.30	0.00			
671705500180										
Rema	arks:									
Torma							Fa., 6.1	D FOOD :	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory