BILL OF SUPPLY

S B FOOD PRODUCTS							Invoice No. 5337			Dated 22/01/2025			
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 .			K			CREDIT	
State : Hajustrian						Despat	ch L	ocument	: No:	Dated	2	2 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										Delline		2 / 01 / 2025	
Buyer NAVNEET TRADING COMPANY, ATELI MANDI						Despatch Through T AGARWAL GOLDEN				Delivery Station ATELI MANDI			
	<u>NEEI IKAD</u> MANDI		MPANY,AI ate: Haryana		Code: 06			I AGAKV	VAL GOLDEI	N	^	ILLI MANDI	
AILLI I	MANDI	Oil	ic . Haryana	`	00dc . 00								
GSTIN: UnRegistered						Broker DL R M BROKER							
SNo.	Description Of	Goods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 521 ROYAL 1)				100630)20	1.00	40.00	7,801.00	0.00	3,120.40	
						Total		1	40	Total		3,120.40	
Other Charges						,			Other Cha	ırges		55.60	
MUDDAT	DALALI	TULAI	LOADING	LABOUR					CGST TAX			0.00	
15.60	7.80	5.00	5.00	22.00					SGST TAX	X		0.00	
Amount	In Words Rupe	es Three Ti	nousand One h	Hundred Sev	entv Six (Only.			Net Amou	ınt		3,176.00	
	•				HSN Co		. Des	scription	L	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:									/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						20 IGS	ST 0	.0%		3,120.40	0.00	0.00	
671705		,		,									
Rema	rks:				·	·		·					
Torms	,									F C	D 500D 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory