## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5475			Dated	Dated 28/01/2025		
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					SELF			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	20	8 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 01 / 2025	
			Despatch Through  **PARTY-SELF-RECD**			Delivery Station			
Cash	State : Rajasthan	Code : 08	**	PARIY-S	ELF-RECD*	*		JAIPUR	
	Sidle : Rajastilali	50de . 00							
			E-comm (	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT		071390	1.00	30.00	9,705.00	0.00	2,911.50	
	SB BLACK								
			Total	1	30	Total		2,911.50	
Other	Charges				Other Cha	irges		5.50	
TULAI LOADING			CGST TAX				_		
2.50 2.50		SGST TAX			X	0.00			
					Net Amou	ınt		2,917.00	
Amoun	t In Words Rupees Two Thousand Nine Hundred Seve	nteen Onl	ly.					<u>`</u>	
Our Bankers:			de Tax Des	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			√alue	Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			2,911.50	0.00	0.00	
A/C NO: 7733080311									
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
J, 1, 0J									
Rema	nrks:								
				ı					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory