BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5407	Dated	25/01/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				RS			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	428G					25	/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
RAMSURUP MAHESH KUMAR		,	T SHYAM	ROADLINES	3	SHRII	MADHOPUR	
SHRIMADHOPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker C	DL R K					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI RAJ		071360	1.00	30.00	8,601.00	0.00	2,580.30	
		Total	1		Total		2,580.30	
Other Charges				Other Char	•		15.70	
TULAI LOADING LABOUR			CGST TAX					
2.50 2.50 11.00				SGST TAX			0.00	
				Net Amou	nt		2,596.00	
Amount In Words Rupees Two Thousand Five Hundred N	linety Six Only	y.		-				
Our Bankers :	HSN Co	de Tax Des	scription		ssessable alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%				Value		
				2,580.30	0.00	0.00		
Remarks:	L			J			<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory