BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5364		Dated 23/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated	25	3 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 01 / 2025	
Buyer			Despatch 1	•	-M IZDIGUN	Delivery		CUTANCADU	
GAJADHAR BABULAL SUJANGARH State: Rajasthan Code: 08			I RAJAS	THAN PRI	M KRISHN	A	•	SUJANGARH	
SUJAN	IGARH State: Rajasthan (Jode : 00							
GSTIN: UnRegistered		-	Broker I	DL KALU J	I	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	7.00	210.00	6,901.00	0.00	14,492.10	
2	KALA CHANA ROYAL		071390	3.00	90.00	6,601.00	0.00	5,940.90	
	NOTICE TO THE PROPERTY OF THE								
			Total	10	300	Total		20,433.00	
Other Charges			Other Charges			-			
TULAI LOADING LABOUR			CGST TAX						
25.00 25.00 110.00			SGST TAX						
					Net Amou	ınt		20,593.00	
	t In Words Rupees Twenty Thousand Five Hundred Ni						1	1	
Our Bankers :		HSN Code	N Code Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST	0.0%+SGS		14,492.10	0.00	Value 0.00	
A/C NO: 7733080311			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,940.90	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Dares -	aulton								
Rema	II KS:								
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory