BILL OF SUPPLY

								_	
S B FOOD PRODUCTS			Invoice No		5459	Dated	27/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	2.	7 /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /01/2025	
Buyer SUNIL TRADERS PURANI SARAINARNAUL, KRISHNA MARKET			Despatch Through T JAIPUR NEEMRANA			Delivery Station NARNAUL			
NARNAUL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06CHZPK5628J1ZL PAN No. CHZPK5628J			Broker	DL SUBHA	М				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Othor	MUNG SABUT SRI		071390 Total	5.00	150.00	9,101.00 Total	0.00	13,651.50 13,651.50 80.50	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	_		
12.50 12.50 55.00		SGST TAX			X				
					Net Amou	unt		13,732.00	
Amount	In Words Rupees Thirteen Thousand Seven Hundre	d Thirty Tw	o Only.					•	
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180					Assessable Value	CGST Value	SGST		
			IGST (0.0%		13,651.50	0.00	Value 0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory