BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5332				2 Dated	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/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_					CREDIT	
State: Rajasthan State Code: 08			Despatch	n Do	ocument	No:	Dated	22	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/01/2025	
Buyer			Despatch	n Th	nrough		Delivery	Station		
UNIYARA CANTEEN						T JOSI	4I		UNIYARA	
UNIYA	RA State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	DI	L MUKES	H JI JAIN	1			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SK		0713901	0	10.00	300.00	7,401.00	0.00	22,203.00	
TULAI	Charges LOADING LABOUR		Total		10	300 Other Ch CGST TA SGST TA	X		22,203.00 160.00 0.00 0.00	
25.00 25.00 110.00					Net Amount					
Amount	In Words Rupees Twenty Two Thousand Three Hund	Irod Civer	Three Orl	lv		NET AMO	ufil		22,363.00	
	•		-	_						
Our Bankers:			de Tax Description				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07139010			22,203.00	0.00	0.00			
Rema	rks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory