BILL OF SUPPLY

				_			T		
S B FOOD PRODUCTS			Invoice No. 5327			Dated 22/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date		
Phone: 7733080311			Truck No)				rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687			<u> </u>			KJ			CREDIT
State: Rajasthan State Code: 08			Despatcl	nυ	ocument	No:	Dated	-	22 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									22 / 01 / 2025
Buyer			Despatcl				Delivery	Station	
GAJADHAR SITARAM			T RAJ	AST	HAN PRE	M KRISHN	1		SUJANGARH
SUJAN	GARH State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker	D	L KALU J	I			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390)	2.00	60.00	9,925.00	0.00	5,955.00
			Total		2	60	Total		5,955.00
			ıvlaı						32.00
Other Charges TULAI LOADING LABOUR						Other Cha			0.00
5.00 5.00 22.00		SGST TAX							
5.00 5.00 22.00						Net Amou			
Amount	In Words Rupees Five Thousand Nine Hundred Eight	ty Seven (Only.						0,007.100
Our Bankers : HSN Co				Des	cription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:		ac Tax Boompti		op		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			5,955.00	0.00	1	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	rks:		L						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory