BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5477	Dated	28/01/2	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					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	20	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch T	_	I/II/CIIANAAN	Delivery		AMAN CITY
	HISH TRADING COMPANY KUCHAMAN	V CIT Code: 08		I JAIPUR	KUCHAMAN		KUCH	AMAN CITY
KUCH	AMAN CITY State: Rajasthan (Code : 00						
GSTIN	: UnRegistered		Broker I	DL BABUL	AL JI		007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	2.00	60.00	6,851.00	0.00	4,110.60
			Total	2	60	Total		4,110.60
Other	Oharras		Total		Other Cha			32.40
Other Charges TULAI LOADING LABOUR					CGST TAX	-		0.00
5.00 5.00 22.00			SGST TAX					
					Net Amou	nt		4,143.00
Amoun	t In Words Rupees Four Thousand One Hundred Forty	y Three On	ıly.					,
Our Bankers:		HSN Cod	<u> </u>		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						'alue	Value	Value
					4,110.60	0.00	0.00	
671705500180								
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory