BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	5392	Dated	24/01/	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	Document	t No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			•	Through		Delivery			
	AM NAMKEEN BHANDAR SAWAI MA		T JAI	PUR SAWA	IMADHOPU	R	SAWA	IMADOPUR	
SAWAI M	AADHOPUR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL MUKES	SH JI JAIN	T				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
	HANA DAL OYAL CITY		07139010	3.00	90.00	7,301.00	0.00	6,570.90	
			Total	3		Total		6,570.90	
Other Charges					Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00		SGST TAX							
					Net Amou	ınt		6,619.00	
Amount In	Nords Rupees Six Thousand Six Hundred Ninetee	en Only.							
Our Bankers:			de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		0713901	0 CGS1	「 0.0%+SG\$	ST 0.0%	6,570.90	0.00	0.00	
Remark			•		<u> </u>			-	
Terms '						Ear S		PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory