BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		5644	Dated	04/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687							CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		/02/202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/02/2025
Buyer	Г	Despatch TI	hrough		Delivery	Station	
KANA RAM MODI				T KUNA	L		DIDWANA
DIDWANA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered	I	Broker D	L J P LOF	HIYA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR		07134000	7.00	210.00	6,801.00	0.00	14,282.10
A1							
	7	Total	7	210	Total		14,282.10
Other Charges		I.		Other Cha	ırges		111.90
TULAI LOADING LABOUR				CGST TA			0.00
17.50 17.50 77.00	SGST TAX			X	0.00		
				Net Amou	ınt		14,394.00
Amount In Words Rupees Fourteen Thousand Three Hundred	Ninety For	ur Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	07134000			14,282.10	0.00	0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory