## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5351			Dated	Dated <b>22/01/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate		
Phone: 7733080311			Truck N	Ю				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D 1	- I- D		14 GK 1057			CREDIT	
State : Hajasthan			Despat	cn L	ocument	No:	Dated	2.	2 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							<b>-</b>		2 / 01 / 2025	
-			Despat	ch T	hrough		Delivery	Station	JAIPUR	
SOURABH MAHESHWARI NIWARU ROAD         JAIPUR       State: Rajasthan       Code: 08									JAIPUR	
GSTIN: UnRegistered		Broker		DL RAJESI	ł JI					
SNo. Descripti	on Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SAI SRI	BUT		07139	90	25.00	750.00	9,151.00	0.00	68,632.50	
			Total		25	750	Total		68,632.50	
Other Charges						Other Cha	1		125.50	
TULAI LOAI	DING					CGST TA	-		0.00	
62.50 62.50				SGST TAX			X	0.00		
						Net Amou	ınt		68,758.00	
Amount In Words	Rupees Sixty Eight Thousand Seven Hund	red Fifty E	Eight Onl	ly.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax Description		scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CG	CGST 0.0%+SGS		ST 0.0%	68,632.50	0.00	0.00	
Remarks:										
Torms							F C	D FOOD 7	PODLICES	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory