BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5547			Dated	Dated 31/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>	_	RS			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	21	/01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /01/2025	
Buyer			Despatch	•		Delivery	Station		
RAJMAL RAMESH CHAND DEVLI				T AI	MAR GOLDE	N		DEVLI	
DEVLI	State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL HANU	MAN BROKE	R				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		071390	5.00	150.00	7,001.00	0.00	10,501.50	
			Total	5	150	Total		10,501.50	
011			ισιαι	3	Other Cha			80.50	
Other Charges TULAI LOADING LABOUR					CGST TA	-		0.00	
12.50 12.50 55.00		SGST TAX							
12.00	12.50				Net Amou			10,582.00	
Amoun	t In Words Rupees Ten Thousand Five Hundred Eight	v Two Onl	v.		11017111101			10,302.00	
Our Bankers : HSN Co				escription	I	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ic Trax B	Coonplion		Value	Value	Value	
		071390	CGST	CGST 0.0%+SGST 0.0%		10,501.50	0.00	0.00	
Rema	nrks:		•		<u> </u>				
				1					
Tormo						F C		DARLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory