BILL OF SUPPLY

								_
S B FOOD PRODUCTS		I	Invoice No. 5334		Dated	Dated 22/01/2025		
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					КЈ			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	22	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch T	_	TD A NCDOD	Delivery	Station	DENIMAL
	HIL KIRANA STORE	0100	TA	GRASEN	TRANSPORT			RENWAL
RENW	AL State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker D	L VIJAY	BROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA TEJAS		071390	2.00	60.00	6,901.00	0.00	4,140.60
2	LAL CHAWLA SABUT HATHI		07133500	1.00	30.00	8,501.00	0.00	2,550.30
			Total	3	90	Total		6,690.90
Other Charges			Other Char			_		
TULAI LOADING LABOUR			CGST TAX					
7.50 7.50 33.00			SGST TAX					
					Net Amou	nt		6,739.00
	t In Words Rupees Six Thousand Seven Hundred Thir		<u> </u>					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	le Tax Description			ssessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			4,140.60	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07133500	CGST	0.0%+SGS	ST 0.0%	2,550.30	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory