BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		5454	Dated	27/01/	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					14 GL 3859			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		/04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch Through			Delivery Station			
	MI PROVISION STORE						SRI	MADHOPUR	
SRI M	ADHOPUR State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DLRK						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR DIAMOND		07133100	11.00	330.00	8,301.00	0.00	27,393.30	
Other TULAI	Charges LOADING		Total	11	330 Other Cha CGST TAX	-		27,393.30 54.70 0.00	
27.50 27.50			SGST TAX			Κ	0.00		
					Net Amou	ınt		27,448.00	
Amoun	In Words Rupees Twenty Seven Thousand Four Hun	dred Forty	Eight Only.						
Our Bankers:		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07133100	00 CGST 0.0%+SGST 0.0%		27,393.30	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory