BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5024	Dated	13/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D	<u> </u>	K)			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	15	3 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428) /U1/2U25
Buyer		Despatch	Through		Delivery	Station	CTIVANIDDA
SHREE SALASAR TRADING COMPANY, SIKA				T ARAWAL	.1		SIKANDRA
SIKANDRA State : Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL HANUN	IAN BROKE	R		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA		071320	3.00	90.00	9,501.00	0.00	8,550.90
BUTTER FLY							·
		Total	3		Total		8,550.90
Other Charges	Other Char						
TULAI LOADING LABOUR			SGST TAX				
7.50 7.50 33.00				Net Amou			
Amount In Words Rupees Eight Thousand Five Hundred Nine	atı Nina O	mlsz		Net Alliot	IIIL		8,599.00
							0007
Our Bankers:	HSN Cod	ie liax D	escription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	CGST 0.0%+SGST 0.0%		8,550.90	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory