## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5541		Dated <b>31/01/2025</b>			
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					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	(04 (0005
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		8G						/01/2025
Buyer			Despatch T	hrough		Delivery		
DURGAPRASHAD DILIPKUMAR, SAWAI MADHO					T KAILASH	1	SAWA	IMADOPUR
SAWAIMADOPUR State: Rajasthan Code: 0								
GSTIN: UnRegistered			Broker DL GANESH JI BUNDI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL ROYAL		07139010	2.00	60.00	7,001.00	0.00	4,200.60
<b>Other</b> TULAI	Charges LOADING LABOUR		Total	2	60 Other Cha CGST TAX	-		4,200.60 32.40 0.00
5.00 5.00 22.00			SGST TAX		SGST TAX	0.00		
					Net Amou	nt		4,233.00
Amoun	t In Words Rupees Four Thousand Two Hundred Thirt	ty Three Or	nly.					
Our Bankers :		HSN Cod	le Tax Des	scription	Д	ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						'alue	Value	Value
		07139010	CGST	0.0%+SGS	ST 0.0%	4,200.60	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory