BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5414			4 Dated	Dated 25/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				_	R			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	2	E /01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /01/2025	
-			Despatch	Through		Delivery	Station		
MOHANLAL GANGABUX & SONS, ALWAR					T RAJ LAXN	1I		ALWAR	
ALWAF	State: Rajasthan	Code: 08							
GSTIN	: 08AACFM0492L1Z3 PAN No. AACFM0	0492L	Broker	DL K K I	BROKER				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	15.00	450.00	9,801.00	0.00	44,104.50	
Othor	Charman		Total	1	5 450 Other Cha			44,104.50 240.50	
Other Charges TULAI LOADING LABOUR					CGST TA	-		0.00	
37.50 37.50 165.00		SGST TA							
					Net Amo	unt		44,345.00	
Amount	In Words Rupees Forty Four Thousand Three Hundr	ed Forty F	ive Only.					,,,,,,,,,	
Our Bankers : HSN Coo			de Tax Description		Assessable Value	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		071390	CGST 0.0%+SGST 0.0%		44,104.50	0.00	1		
Rema	rks:								
Terms	<i>:</i>					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory