BILL OF SUPPLY

								_
S B FOOD PRODUCTS		1	Invoice No. 5318		Dated 22/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date		
Phone	: 7733080311	Т	Γruck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					KJ	CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		. /04 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /01/2025
Buyer			Despatch T	-		Delivery	Station	
	AR TRADERS BANDIKUI		Т	BAYANA	BHARATPUI	₹		BANDIKUI
BAND1	KUI State: Rajasthan	Code: 08						
GSTIN	: UnRegistered]	Broker C	DL HANUN	MAN BROKE	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR KISSAN		07134000	5.00	150.00	6,901.00	0.00	10,351.50
		-	Total	-	150	Total		10.051.50
011			Total	5	Other Cha			10,351.50
Other Charges TULAI LOADING LABOUR			CGST TAX			~		
12.50 12.50 55.00					SGST TAX			0.00
12.00	12.30				Net Amou			10,432.00
Amoun	In Words Rupees Ten Thousand Four Hundred Thirt	y Two Only	-					10,102.00
	ankers :	HSN Code		scription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK, IFSC CODE:	11014 0000	SN Code Tax Description			/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07134000	CGST (0.0%+SGS	GT 0.0%	10,351.50	0.00	0.00
Rema	arks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory