BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		5536	Dated	30/01	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	٦	Γruck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687	_			RS			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	•	0 /01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /01/2025
Buyer DEDRAJ BANWARI LAL RATANGARH]	Despatch T	hrough	Т ААСНА	Delivery L		RATANGARH
	Code : 08						
GSTIN : UnRegistered]	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA MASUR KHANA KHAZANA		071390	1.00	30.00	6,651.00	0.00	1,995.30
Other Charges		Total	1	Other Cha			1,995.30
IULAI LOADING LABOUR			CGST TAX				
2.50 2.50 11.00			SGST TAX				
				Net Amou	nt		2,011.00
Amount In Words Rupees Two Thousand Eleven Only.							
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		/alue 1,995.30	Value 0.00	Value 0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory