BILL OF SUPPLY

		T.				D			
S B FOOD PRODUCTS		<u>_</u>	Invoice No. 5388		Dated 24/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					RS				
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							24	/01/2025	
Buyer			Despatch '	Through		Delivery	Station		
PARAS PROVISION STORE			•	•	MADHOPUI	ર		UNIYARA	
UNIYARA State : Rajasthan Co									
GSTIN	: UnRegistered	-	Broker	DL MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL		07139010	11.00	330.00	7,401.00	0.00	24,423.30	
	ROYAL CITY								
			Total	11	330	Total		24,423.30	
Other	Charges				Other Cha	rges		175.70	
TULAI LOADING LABOUR			CGST TAX			<	0.00		
27.50 27.50 121.00			SGST TAX			<	0.00		
					Net Amou	ınt		24,599.00	
Amount	In Words Rupees Twenty Four Thousand Five Hundr	ed Ninety I	Nine Only.						
Our B	ankers :	HSN Code	e Tax De	escription	-	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	/alue	Value	Value	
KKBK0003537		07139010	0 CGST 0.0%+SGST 0.0%			24,423.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Remarks:									
								1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory