BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5441			Dated	Dated 27/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>		SELF			CASH	
State . Hajasthan			Despatch I	Document	NO:	Dated	27	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer Cash Sale			Despatch *	_	ELF-RECD*	Delivery *	Station		
	State: Rajasthan C	Code : 08							
GSTIN :	Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	JRAD DAL 5B BLUE		071390	1.00	30.00	9,605.00	0.00	2,881.50	
Other C	charges		Total	1	30 Other Cha	Total		2,881.50 5.50	
TULAI LOADING			CGST TAX			X	0.00		
2.50 2.50				SGST TAX	Κ		0.00		
Amount In Words Rupees Two Thousand Eight Hundred Eighty Seven		Only		Net Amou	ınt		2,887.00		
							0007	0007	
		HSN Cod	Code Tax Description			Assessable /alue	CGST Value	SGST	
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	CGST 0.0%+SGST 0.0%		2,881.50	0.00	Value 0.00	
Remar	ks:								
								1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory