BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5456		Dated 27/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>		KHALID			CREDIT
State . Hajasthan			Despatch I	Document	No:	Dated	27	/ /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		/01/2025
GOPI AGARWAL			Despatch ⁻	Through		Delivery	Station	JAIPUR
	State: Rajasthan	Code: 08						
			E-comm	QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KHAJANA		071390	2.00	60.00	6,635.00	0.00	3,981.00
Other	Charges		Total	2	60 Other Cha	Total rges		3,981.00
TULAI LOADING					CGST TAX	(0.00
5.00 5.00				SGST TAX	(0.00	
Amoun	t In Words Rupees Three Thousand Nine Hundred Nin	nety One O	niv		Net Amou	nt		3,991.00
Our Bankers: HSN Coo			ecrintion	Ι,	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	de Tax Description			alue	Value	Value
		071390	CGST	0.0%+SGS	ST 0.0%	3,981.00	0.00	0.00
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory