## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No	).	5362	Dated	23/01	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated		2 /01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									23 /01/2025
Buyer  JYOTI AGENCIES  CHOPRA BAZARCHHAPAR, chhapar				Despatch '	Through	T TEJDEE	Delivery P	Station	CHAPAR
CHAPAR         State : Rajasthan         Code : 08           Pincode :         331502           GSTIN :         08AMYPD4029J1ZN         PAN No.         AMYPD4029J			Broker	DL KALU J	I				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	KALA MASUR BULLET			071390 Total	2.00	60.00	7,001.00	Rate 0.00	4,200.60 4,200.60
Other Charges					Other Cha	-		32.40	
TULAI LOADING LABOUR			SGST TAX						
5.00 5.00 22.00		Net Amou							
Amount	t In Words Rupees Four Thouse	and Two Hundred Thirty	Three O	nlv		Not Alliot			4,233.00
	·	- F	HSN Cod	<del>- ,</del>	escription		Assessable	CGST	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11314 000	de Tax Description			Value	Value	Value
			071390	CGST	0.0%+SGS	GT 0.0%	4,200.60	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory