## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		5457	Dated	27/01/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	<u> </u>			J14GN6609			CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	27	/01 /202E
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/01/2025
S.R. TRADING S.R. TRADING	1	Despatch T	Through		Delivery	Station	PAVTA
	Code : 08						
Pincode:         303108           GSTIN:         08ADKFS2024F1Z8         PAN No. ADKFS20	024F	Broker [	OL HANUM	IAN BROKE	R		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SHREE		071390 Total	2.00	60.00	9,100.00	0.00	5,460.00
Other Charges				Other Cha			10.00
TULAI LOADING				CGST TAX			0.00
5.00 5.00		SGST TAX			0.00		
				Net Amou	int		5,470.00
Amount In Words Rupees Five Thousand Four Hundred Seve	enty Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS	T 0.0%	5,460.00	0.00	0.00
Remarks:							_
Torms							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory