BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	5288	Dated	21/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GJ 0904			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		(04 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch	Through		Delivery	Station		
	ODAR INDUSTRIES CHANDPOL							JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL GOPAI	SAINI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	7.00	210.00	9,201.00	0.00	19,322.10	
			Total	7	210	Total		19,322.10	
Other Charges				1 -	Other Cha		34.90		
TULAI LOADING			CGST TAX			-	_		
17.50 17.50			SGST TAX			X	0.00		
					Net Amou	ınt		19,357.00	
Amoun	In Words Rupees Nineteen Thousand Three Hundred	d Fifty Sev	en Only.					-,	
Our Bankers :		HSN Cod	ode Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		19,322.10	0.00	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory