BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 5548		5548	Dated 31/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch T	_		Delivery	Station	NABNAIN
HIRALAL AGARWAL, NARNOL				T JAIPUR	NEEMRANA	1		NARNAUL
NARNAUL State : Haryana Cod		Code: 06						
GSTIN	: UnRegistered		Broker D	LRK			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO1		071320	1.00	30.00	9,701.00	0.00	2,910.30
Other	Charges		Total	1	30 Other Cha	Total rges		2,910.30 15.70
TULAI LOADING LABOUR			CGST TAX					
2.50 2.50 11.00			SGST TAX			0.00		
					Net Amou	nt		2,926.00
Amoun	t In Words Rupees Two Thousand Nine Hundred Twee	nty Six Onl	y.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod			assessable Zalue	CGST Value	SGST Value	
		071320	IGST 0.	0%		2,910.30	0.00	0.00
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory