## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Inv	Invoice No. 5508			Dated	Dated 29/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	Order No.			Order Da	Order Date		
Phone: 7733080311			Tru	ick No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687							J14GQ7863			CREDIT
State: Rajasthan State Code: 08				De	spatch [	Document	: No:	Dated	_	0 /04 /0005
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										9 /01/2025
Buyer  JHALANI GENERAL KIRAN STORE  OPP. CHUNGI NAKACHOMU, MORIJA ROAD					spatch 1	Γhrough		Delivery	Station	сноми
CHOMU Pincode: 303702 GSTIN: 08ADBPJ9302Q		State : Rajasthan Code : 0			Broker <b>DL SURESH JI JINDAL</b>					
SNo.	Description Of Goods			Н	SN Code	Qty	Weight	Rate	GST Bate	Amount
1 Other	MUNG MOGAR BLACK  Charges			To	7133100 tal	3.00	Other Cha	-	0.00	9,180.90 9,180.90 15.10
TULAI	TULAI LOADING			CGST TAX						
7.50 7.50			SGST TAX							
							Net Amo	unt		9,196.00
Amoun	t In Words Rupees Nine	Thousand One Hun								,
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN			Code	ode Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK00 A/C NO BANK N		·		3100	CGST	0.0%+SGS	ST 0.0%	9,180.90	0.00	0.00
Rema	arks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory