BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5479			9 Dated	Dated 28/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No M				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				_		S		CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	20) /01 /202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /01/2025	
Buyer			Despatch	Ū		Delivery			
	YAN TRADERS MANHORPUR				RAM LAKHA	AN	MA	NOHARPUR	
MANO	HARPUR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL TRIV	ENI BROKEF	t			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	1.00	30.00	6,851.00	0.00	2,055.30	
			-					0.055.00	
			Total			Total		2,055.30 15.70	
Other Charges			Other Char CGST TAX				•		
TULAI LOADING LABOUR 2.50 2.50 11.00		SGST TAX							
2.30	2.30				Net Amo			2,071.00	
Δmoun	t In Words Rupees Two Thousand Seventy One Only.				Het Ame	- Carre		2,071.00	
		HSN Cod	. I			•	0007	CCCT	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de lax L	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGS1	0.0%+S	GST 0.0%	2,055.30	0.00	0.00	
Rema	nrks:		1				1		
Tormo						Fa:: C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory