BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5510			Dated	Dated 29/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	24	. /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /01/2025	
Buyer		Despatch	J		Delivery	Station			
KALYAN TRADING,HII				T SHIV	ROADLINE	S		HINDON	
HINDON	State: Rajasthan C	Code : 08							
GSTIN : UnRegistered			Broker	DL HANUN	MAN BROKE	R (T)	007		
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV			071390	5.00	150.00	9,775.00	0.00	14,662.50	
			Total	5		Total		14,662.50	
Other Charges			Other Char			-	_		
TULAI LOADING LABOUR 12.50 12.50 55.00			SGST TAX						
12.50 12.50 55.00					Net Amou				
Amount In Words Rupees Fourte	een Thousand Seven Hundre	d Forty Th	ree Only		Net Alliot	4111		14,743.00	
•	son mousuna ocven manaret	HSN Cod		accription		۸ اما <i>-</i>	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN COC	ie Tax D			Assessable Value	CGST Value	Value	
		071390			14,662.50	0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory