## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5394				Dated	Dated <b>24/01/2025</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				_		RS			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docum	ent	: No:	Dated	2	4 /01 /202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /01/2025	
Buyer KAMAL TRADING COMPANY BAJARIA			Despatch	Throug	h	T ROSHA	Delivery N	Station	BAJRIA	
BAJARIA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broker	DL MUI	KES	SH JI JAIN				
SNo.	Description Of Goods		HSN Coo	le Qty	/	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL CITY		071390	2.00	O	60.00	6,601.00	0.00	3,960.60	
			Total		2		Total		3,960.60	
Other Charges						Other Cha			32.40	
TULAI LOADING LABOUR			CGST TAX							
5.00	.00 5.00 22.00		Net Amou							
Amoun	t In Words Rupees Three Thousand Nine Hundred Nin	nety Three	Only.						0,000.00	
Our Bankers :						Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGS.	CGST 0.0%+SGST 0.0%			3,960.60	0.00	Value 0.00	
Rema	nrks:									
Tormo							For C	D FOOD 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory