BILL OF SUPPLY

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S B FOOD PRODUCTS	1	nvoice No.		5504	Dated	29/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				RS			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/01/2025	
Buyer	Г	Despatch T	•		Delivery			
Rishi Super Market			T RAJDH	IANI KARG	0	NEEN	1 KA THANA	
Ward No.20Khasra No. 2240BasementHeera Nagar, Bhudoli								
Road	Code : 08	Broker D	DL B D CH	OUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 BESAN		11061000	2.00	60.00	7,701.00	0.00	4,620.60	
GARGARA 2 BESAN SUPER FINE		11061000	3.00	90.00	7,801.00	0.00	7,020.90	
		Total	5	150	Total		11,641.50	
Other Charges	<u>'</u>	.,		Other Cha	irges		80.50	
TULAI LOADING LABOUR		CGST TAX				0.00		
12.50 12.50 55.00 SGST TA				X	0.00			
				Net Amou	ınt		11,722.00	
Amount In Words Rupees Eleven Thousand Seven Hundred 1	Twenty Two	Only.	l					
Our Bankers:	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	11061000				Value 11,641.50	Value 0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					,,,			
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory