BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 536			Dated 23/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			D t -	L D	\ · · · · · · · · · · · · · · ·	RS			CREDIT
State . Hajasthan			Despato	n D	ocument)	No:	Dated	2	3 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /01/2025
-			Despato	h T	hrough		Delivery	Station	
JYOTI AGENCY, CHAPAR						T TEJDEE	P		CHAPAR
CHAPA	R State : Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker	D	L KALU J	I	I		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET		071390)	2.00	60.00	7,001.00	0.00	4,200.60
Other TULAI	Charges LOADING LABOUR		Total		2	60 Other Cha CGST TAX	rges		4,200.60 32.40 0.00
5.00 5.00 22.00			SGST TA			0.00			
						Net Amou	ınt		4,233.00
Amount	In Words Rupees Four Thousand Two Hundred Thirt	ty Three O	nly.						.,_30.30
Our Bankers : HSN Coo				Des	scription		Assessable /alue	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%+SGS			4,200.60	0.00	Value 0.00
Rema	rks:								
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Tormo					1		F C		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory