BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	5301	Dated	21/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	-		Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagagetak	Desimo	K.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatcr	Docume	TE INO:	Dated	21	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. /01/2025
Buyer		Despatch	Through	T DOCUA	Delivery		TMADODUD
BABULAL VINOD KUMAR	0 1 00			T ROSHA	N	SAWA	IMADOPUR
SAWAIMADHOPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL MUKI	SH JI JAIN			
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI		071390	2.00	60.00	9,151.00	0.00	5,490.60
		Total		2 60	Total		5,490.60
Other Charges	-		Other Cha				
TULAI LOADING LABOUR				CGST TA			0.00
5.00 5.00 22.00			SGST TA		0.00		
				Net Amou	ınt		5,523.00
Amount In Words Rupees Five Thousand Five Hundred Twen	nty Three (Only.		1			
Our Bankers:	HSN Cod	de Tax [Description		Assessable Value	CGST Value	SGST Value
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%		5,490.60	0.00	0.00
Remarks:							
Torms !					F C	D F00D D	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory