BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5447			Dated 27/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date					
Phone: 7733080311			Truck No Mode/Terms Of Payment			/ment		
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch [ocument	No:	Dated	2.	7 /01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /01/2025
-			Despatch 1	•		Delivery		
RADHESHYAM SANTOSH KUMAR SUJANGARH			T RAJAS	THAN PRE	M KRISHN	A	;	SUJANGARH
SUJAN	IGARH State: Rajasthan	Code : 08						
GSTIN	: 08AABFR2446N1ZX PAN No. AABFR2	2446N	Broker I	DL KALU J	I	I	1 1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	5.00	150.00	6,901.00	0.00	10,351.50
	A1							
			Total	5	150	Total		10,351.50
Other Charges					Other Cha			80.50
TULAI LOADING LABOUR			CGST TAX					
12.50 12.50 55.00		SGST TAX			0.00			
					Net Amou	nt		10,432.00
Amount	t In Words Rupees Ten Thousand Four Hundred Thirty	y Two Only	y.					
Our Bankers :					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07134000	O CGST	0.0%+SGS	ST 0.0%	10,351.50	0.00	0.00
Rema	ırks:							
				T				
Tormo						F C		DABLICTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory