BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5367		Dated 23/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311		-	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		/04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch Through			Delivery Station			
	DAS AND SONS,SAWAIMADHOPUR				T ROSHA	1	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	7.00	210.00	6,901.00	0.00	14,492.10	
	A1								
			Total	7	210	Total	ļ	14,492.10	
Other Charges		-			Other Cha	rges	111.90		
TULAI	LOADING LABOUR				CGST TAX	(0.00	
17.50 17.50 77.00			SGST TAX						
17.50	17.30				Net Amou			14,604.00	
Amoun	t In Words Rupees Fourteen Thousand Six Hundred F	Our Only			not Amou			14,004.00	
			Ia I Tau Da		Ι,		0007	SGST	
Our Bankers :		HSN Cod	ie Tax Des	scription		ssessable alue	CGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		07104000						Value	
KKBK0003537 A/C NO: 7733080311		07134000	00 CGST 0.0%+SGST 0.0%			14,492.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
		L_							
Rema	arks:								
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory