BILL OF SUPPLY

								_
S B FOOD PRODUCTS			Invoice No).	5512	Dated	29/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			D	<u> </u>	RS	Datad		CREDIT
State . Hajasthan			Despatch	Document	No:	Dated	29	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Daliman		701/2025
			Despatch	_	MADHODUD	Delivery		IMADOPUR
GUPTA TRADERS SAWAIMADHOPUR State: Rajasthan Code: 08			1 JAIP	UK SAWA	MADHOPUR	<u> </u>	JAWA	IMADOPUR
GSTIN	•		Broker	DL MUKES	H JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT		071390	2.00	60.00	9,101.00	0.00	5,460.60
	SRI MOTA			2.00	60.00			
2	KALA CHANA ROYAL		071390	2.00	60.00	6,501.00	0.00	3,900.60
	ROTAL							
			Total	4	120	Total		9,361.20
Other	Charges				Other Chai	-		63.80
TULAI LOADING LABOUR		CGST TAX						
10.00 10.00 44.00		SGST TAX						
A	A la Warda Danasa Nina Thanasa d Fara Una dan d Tara				Net Amou	nt		9,425.00
Amount In Words Rupees Nine Thousand Four Hundred Twenty Five Co Our Bankers: HSN Coo				escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Jo Tax B	Comption		alue	Value	Value
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			9,361.20	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Rema	arke.							
Kenta	11 123.							
Termo	•					For S	R FOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory