BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		Invoice No		5463	Dated	27/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /01/2025	
Buyer			Despatch 7	•		Delivery			
VISVANATH KAMLESH KUMAR				T SHYAM	ROADLINE	S	SRI	MADHOPUR	
SRI M	ADHOPUR State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL R K		T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI		071390	2.00	60.00	9,101.00	0.00	5,460.60	
			Total	2	60	Total	ļ	5,460.60	
Other Charges					Other Cha	rges		32.40	
TULAI LOADING LABOUR					CGST TAX			0.00	
5.00 5.00 22.00		SGST TA		SGST TAX	0.00				
					Net Amou	ınt		5,493.00	
Amoun	t In Words Rupees Five Thousand Four Hundred Nine	ty Three C	Only.						
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		071390	CGST	0.0%+SGS	ST 0.0%	5,460.60	0.00	0.00	
Rema	nrks:	<u>-</u>							
Termo	. ·					Ear C	R EUUD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory