BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	535	5 Dated	23/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					32 GD 804			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	2:	2 /01 /202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /01/2025	
Buyer RAVI KIRANA STORE			Despatch	Through		Delivery	Station	BAHROD	
BEHRO	State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL SUNII	. JI KULWAI	•				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA Royal		071390	10.00	300.00	6,601.00	0.00	19,803.00	
			Total	10	300	Total		19,803.00	
Other Charges		<u> </u>		Other Charges			50.00		
TULAI LOADING					CGST TA			0.00	
25.00 25.00		SGST TAX			Χ	0.00			
					Net Amo	unt		19,853.00	
Amoun	t In Words Rupees Nineteen Thousand Eight Hundred	I Fifty Thre	ee Only.						
Our Bankers :		HSN Co			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGS ⁻	CGST 0.0%+SGST 0.0%		19,803.00	0.00	0.00	
Rema	urks:		-		•				
Tormo				I		Eau C		DADILATA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory