BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5589			Dated	Dated 01/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						/		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0.	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /02/2025	
Buyer			Despatch	•		Delivery			
RAMCHANDRA MOHANLAL SUJANGARH State: Rajasthan Code: 08			T RAJAS	STHAN PRE	M KRISHN	A		SUJANGARH	
	•	Code : 08	Duolean	DI KALLI 1	.				
GSTIN		0040B		DL KALU J			GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	9,825.00	0.00	14,737.50	
			Total	5	150	Total		14,737.50	
Other	Charges				Other Cha			80.50	
TULAI LOADING LABOUR			CGST TAX			-	_		
12.50 12.50 55.00			SGST TAX			X	0.00		
					Net Amou	ınt		14,818.00	
Amount	t In Words Rupees Fourteen Thousand Eight Hundred	l Eighteen	Only.					<u> </u>	
Our Bankers:			de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+SGS	GT 0.0%	14,737.50	0.00	0.00	
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory