BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		5361	Dated	23/01/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	-	Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			RS			CREDIT
State: Rajasthan State Code: 08	Į.	Despatch D	ocument	No:	Dated	22	/01 /202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/01/2025
Buyer] [Despatch T	-		Delivery	Station	
MITHULAL BHAGWANDAS TONK			T SHIV	AJI GOLDEN	1		TONK
State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker c	OL HARI O	IL MO			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR KISSAN		07134000	5.00	150.00	6,901.00	0.00	10,351.50
		Total	5		Total		10,351.50
Other Charges		Other Char CGST TAX					
TULAI LOADING LABOUR				SGST TAX			
12.50 12.50 55.00							
Amount in Words Duness Ton Thousand Four Hundred Thirth	. Tura Only			Net Amou	nı		10,432.00
Amount In Words Rupees Ten Thousand Four Hundred Thirty		1					
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				10,351.50	0.00	0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory