BILL OF SUPPLY

SBF	FOOD PRODUCTS	I	nvoice No.		5509	Dated	29/01/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311		٦	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument)	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							29	/01/2025
Buyer			Despatch Through			Delivery Station		
TANEJA KIRANA STORE			T LAXMAN	NGARH G	OVINDGARH	I		SIKRI
SIKRI		Code : 08						
GSTIN	: UnRegistered	1	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	2.00	60.00	10,401.00	0.00	6,240.60
Othor	Charman		Total	2	60 Other Cha	Total		6,240.60 32.40
Other Charges TULAI LOADING LABOUR			CGST TAX			_		
5.00 5.00 22.00			SGST TAX					
3.00	3.00 22.00				Net Amou			6,273.00
Amount	In Words Rupees Six Thousand Two Hundred Seven	ty Three Ω	nlv.		Amou	•		0,213.00
Our Bankers :		HSN Code	<u> </u>		000000615	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSIN COUR	e Tax Description			ssessable alue	Value	Value
		071390	CGST 0.0%+SGST 0.0%			6,240.60	0.00	0.00
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory