## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5409		Dated <b>25/01/2025</b>					
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	Documen	t No:	Dated	21	F /01 /202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /01/2025	
-			Despatch	Through	т моні	Delivery	Station	RINGUS	
NITHARWAL GENERAL STORE RINGUS RINGUS State: Rajasthan Code: 08					1 MOIII	•		KINGOS	
GSTIN: UnRegistered			Broker	DL MUKES	SH JI TAMBI	I			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL ROYAL CITY		07139010	3.00	90.00	7,251.00	0.00	6,525.90	
			Total	3	000	Total		6,525.90	
01. 01			Total		Other Cha			48.10	
Other Charges TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00		SGST TAX							
					Net Amou			6,574.00	
Amount	t In Words Rupees Six Thousand Five Hundred Seven	nty Four O	nly.						
Our Bankers:					Assessable Value	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		0713901	0 CGST 0.0%+SGST 0.0%		6,525.90	0.00	0.00		
Rema	ırks:								
Torms						E C	D 500D 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory