BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5527	Dated	30/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State : Hajdothan			Despatch	Document	No:	Dated	30	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		7 / 01 / 2025
-			Despatch	•	DOAD! THE	Delivery		MADUODUD
SHYAM TRADING COMPANY SRI MADHOPUR State: Rajasthan Code: 08				I SHTAM	ROADLINE	3	SKI	MADHOPUR
GSTIN	•	Code . 00	Broker	DL R K				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	MUNG SABUT		071390	2.00	60.00	9,101.00	Rate 0.00	5,460.60
	SRI MOTA							
			Total	2		Total		5,460.60
Other Charges					Other Cha	-		32.40
TULAI LOADING LABOUR 5.00 5.00 22.00		SGST TAX						
			Net Amou					
Amoun	at In Words Rupees Five Thousand Four Hundred Nine	ety Three C	Only.		not Amou			5,495.00
Our Bankers:				escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				, , , , , , , , , , , , , , , , , , ,		/alue	Value	Value
		071390	CGST	0.0%+SGS	ST 0.0%	5,460.60	0.00	0.00
Rema	arks:							
Terms						F. 6		PODLICTS
I prmc				1		FOr €	K FUILLI D	~' 11 11 11 1 C

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory