BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5363		Dated 23/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							23	/01/2025
Buyer			Despatch Through			Delivery Station		
SURAJMAL HANUMANPRASAD CKB				T GC	DRAV TRANS	S	CHOT KA	BARWARA
CHOT	KA BARWARA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker DL DEENDYAL JI JAIN					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI		071360	5.00	150.00	8,601.00	0.00	12,901.50
			Total	5	150	Total		12,901.50
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00			Other Charges CGST TAX SGST TAX Net Amount		ζ (0.00 0.00		
Amount	In Words Rupees Twelve Thousand Nine Hundred Ei	ghty Two	Only.					*
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071360 KKBK0003537 0713080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod			Assessable /alue	CGST Value	SGST Value	
		071360	CGST	CGST 0.0%+SGST 0.0%		12,901.50	0.00	0.00
Remarks:								
Terms						For S	R FOOD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory