BILL OF SUPPLY

								_	
S B FOOD PRODUCTS		I	Invoice No. 5389		Dated 24/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			ruck 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							24	/01/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	ISH KIRANA STORE BAJRIA				T KAILASI	i	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered]	Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL		07139010	2.00	60.00	7,401.00	0.00	4,440.60	
-	Royal City					7,102100	0.00	1,110100	
		-	Total	2	60	Total		4,440.60	
			Ισιαι		Other Cha			32.40	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	_		
			SGST TAX						
5.00 5.00 22.00			Net Amou						
Amoun	t In Words Rupees Four Thousand Four Hundred Sev	onty Throo	Only		Net Amou	nı		4,473.00	
	·		<u> </u>		1.		0007	0007	
Our Bankers:		HSN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			0 CGST 0.0%+SGST 0.0%				Value		
A/C NO: 7733080311			CGST	0.0%+3G3	51 0.0%	4,440.60	0.00	0.00	
	lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180									
Rema	nrke•		<u> </u>		<u>_</u>			<u> </u>	
Kema	II NO								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory