BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5557			Dated	Dated 31/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatch Dogument No.			Datad	Dated CASH		
State : Hajdothan			Despatch Document No:			Dated	31 /01/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Daliyanı	Delivery Station		
Buyer Cash Sale			-	_	SELF-RECD*	-	Station		
Casn		Code: 08		FARIT-3	PLLI -KLCD				
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL ROYAL CITY		07139010	1.00	30.00	6,981.00	0.00	2,094.30	
			Total	1		Total		2,094.30	
Other Charges					Other Cha			4.70	
TULAI LOADING			SGST TAX						
2.50	2.50				Net Amou				
Amount	t In Words Rupees Two Thousand Ninety Nine Only.				Net Alliot	aiit		2,099.00	
			.					0007	
Our Bankers:		HSN Co	de Tax De	escription		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%+SG\$	ST 0.0%	2,094.30	0.00	0.00	
Rema	ı <u>rks:</u>			T					
Tormo						F C		DODLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory