BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.		5533	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: Rajasthan State Code: 08			Despatch D	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /01/2025
Buyer			Despatch T	•		Delivery	Station	
	KUMAR ABHISHEK KUMAR SADULPU			T RAJ	ROADLINES	6		SADULPUR
SADULPUR State : Rajasthan Code : 0								
GSTIN : UnRegistered		-	Broker DL GOPAL SAINI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR MITHAS		071390	2.00	60.00	7,151.00	0.00	4,290.60
Other TULAI	Charges LOADING LABOUR		Total	2	60 Other Cha CGST TAX	-		4,290.60 32.40 0.00
5.00 5.00 22.00			SGST TAX		SGST TAX	0.00		
					Net Amou	nt		4,323.00
Amoun	In Words Rupees Four Thousand Three Hundred Tw	enty Three	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	ode Tax Description			ssessable alue	CGST Value	SGST Value
		071390	CGST	0.0%+SGS	GT 0.0%	4,290.60	0.00	0.00
Rema	nrks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory