BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5390			Dated 24/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l-	D	RS			CREDIT	
State . Hajasthan			Despatch	Document	[NO:	Dated	2/	4 /01/202 5	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								+ / 01 / 2025	
-			Despatch	•		Delivery	Station	D41D14	
LADURAM BALKISHAN				T	ABDULGAN	I		BAJRIA	
BAJRI	A State: Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker	DL MUKES	SH JI JAIN	I			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MMOTA		071390	1.00	30.00	9,151.00	0.00	2,745.30	
2	KALA CHANA		071390	1.00	30.00	6,601.00	0.00	1,980.30	
	ROYAL CITY					•		,	
			Total	2	60			4,725.60	
Other Charges			Other Charges			32.40			
TULAI LOADING LABOUR		CGST TAX							
5.00 5.00 22.00		SGST TAX							
					Net Amou	int		4,758.00	
Amount	t In Words Rupees Four Thousand Seven Hundred Fif		<u> </u>					, 	
Our Bankers:			de Tax D	escription		Assessable /alue	CGST Value	SGST	
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			4,725.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	Remarks:								
Tormo				J		E ~ " C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory