BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No. 5949			9 Dated	Dated 14/02/2025		
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						М		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	•	(02/2025	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD942							/02/2025	
	IAL TRADING COMPANY MAN CITY	Despatch Through T JAI JANTA Delivery Station KUCHAMAN CITY							
KUCHA Pincod GSTIN		Code: 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA		10063020	15.00	450.00	3,901.00	0.00	17,554.50	
	URAD DAL NEMINATH Charges LOADING 42.50		071390 Total	2.00	Other Ch CGST TA SGST TA	λX	0.00	22,835.10 84.90 0.00 0.00 23.00	
Amoun	t In Words Rupees Twenty Two Thousand Nine Hund	red Forty T	hree Only		Net Amo	unt		22,943.00	
	•			orinti	ı	A	CCCT	CCCT	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 KKBK003737		1006302 071390	V		Assessable Value 17,554.50 5,280.60	CGST Value 0.00 0.00	SGST Value 0.00 0.00		
Rema	nrks:		<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory