BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No).	5416	Dated	25/01/	2025
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAL R-302013)	Order No.			Order Da	ate	
Phone:	7733080311		Truck No				rms Of Pay	ment
FSSAI I	Lic.No.: 12223026000687				RS			CREDIT
	Rajasthan State Code: 08		Despatch	Document	No:	Dated	25	/01/202E
	: 08AJGPD9428G2Z4 Pan No : AJGP E	09428G						/01/2025
	E SUNIL PRODUCT O 5NEWAI, SABJI MANDI KE		Despatch	•	RISHANKA	Delivery R	Station	NIVAI
PASS	O SNEWAL, SABJI MANDI RE							
NIVAI Pincode	State: Rajasthan	Code : 08						
GSTIN:		PJ5016B	Broker	DL MUKES	H JI TAMB	I .		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
_	MUNG MOGAR Sb Blue		07133100	3.00	90.00	9,651.00	0.00	8,685.90
,	30 Dide							
			Total	3	90	Total		8,685.90
Other (Charges				Other Cha			48.10
TULAI	LOADING LABOUR				CGST TA	-		0.00
7.50	7.50 33.00				SGST TA	X		0.00
					Net Amou	unt		8,734.00
Amount	In Words Rupees Eight Thousand Seven Hundi	red Thirty Four	Only.					
Our Ba	inkers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST
	me: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
	7733080311	0713310	00 CGST	0.0%+SGS	ST 0.0%	8,685.90	0.00	0.00
6717055	ame: ICICI BANK, IFSC CODE : ICIC0006717 A/C N 00180	0:						
Down	alros							<u> </u>
Remar	<u>'KS:</u>							
Torme						F C	D FOOD D	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	