BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5599	Dated	03/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELI			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		/00/000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03	/02/2025
Buyer			Despatch Through Delivery Station					
Cash Sale			**	PARTY-S	ELF-RECD*	*		
	State: Rajasthan C	Code: 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134000	1.00	29.75	6,735.00	0.00	2,003.66
Other	Charges		Total	1	29.750 Other Cha			2,003.66 5.34
TULAI LOADING		CGST TAX			X			
2.50 2.50		SGST TAX			Χ	0.00		
					Net Amou	ınt		2,009.00
Amount	In Words Rupees Two Thousand Nine Only.							<u> </u>
		HSN Cod			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		0713400	0 CGST	CGST 0.0%+SGST 0.0%		2,003.66	0.00	0.00
Rema	rks:	·						
Terms	,					Eor C	B EOOD D	RODUCTS
1011115				ı		FOF 5	ロ トリンレ ド	ヘレレひしょう

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory