## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5972		Dated	Dated <b>15/02/2025</b>			
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		RJ14EG6048			CREDIT
State . Hajasthan			Despatcr	n Documer	IT INO:	Dated	15	6 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								702/2023
-			Despatch	n Through		Delivery	Station	JAIPUR
AGARWAL TRADING COMAPNY SODALA  JAIPUR State: Rajasthan Code: 08								JAIPUR
GSTIN: UnRegistered		Broker	DL HANU	MAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SHREE		071390	7.00	210.00	9,201.00	0.00	19,322.10
			Total	7	210	Total	· · · · · · · · · · · · · · · · · · ·	19,322.10
Other Charges				Other Cha			34.90	
TULAI LOADING		CGST TAX						
17.50 17.50		SGST TAX			X	0.00		
					Net Amou	ınt		19,357.00
	t In Words Rupees Nineteen Thousand Three Hundred				<u> </u>		1	
		HSN Co	de Tax [	Description		Assessable Value	CGST Value	SGST
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071390	CGST 0.0%+SGST 0.0%			19,322.10	0.00	Value 0.00
671705	500180							
Rema	Remarks:							
Tormo				l		E C		DADLICTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory