BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	5616	Dated	03/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0.3	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		5 / 02 / 2025	
			Despatch	-	DAT COLDE	Delivery	Station	EATEUDIID	
MITYANAND GANPATE FATEHPUR		Code : 08		і рна	BAI GOLDE	N		FATEHPUR	
GSTIN: UnRegistered	State : Rajastriari	00ue : 00	Broker	DL BABUL	AL JI				
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST	Amount	
1 URAD MOGAR			071390	3.00	90.00	9,801.00	Rate 0.00	8,820.90	
ANARKALI			Total	3	90	Total		8,820.90	
Other Oberne			TOTAL	3	Other Cha			48.10	
Other Charges TULAI LOADING LABOUR					CGST TAX	-		0.00	
7.50 7.50 33.00			SGST TAX			X	0.00		
			Net Amou			ınt	nt 8,869.00		
Amount In Words Rupees Eight	Thousand Eight Hundred Six	ty Nine O	nly.					<u> </u>	
Our Bankers :		HSN Cod	N Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	· 0.0%+SGS	ST 0.0%	8,820.90	0.00	0.00	
Remarks:		<u> </u>							
Terms '						F. 6	D F002 -	PODLICTS	
ierins .						FOr €	K F(1(1)1) D	P(1)1111/16	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory