BILL OF SUPPLY

								-
S B FOOD PRODUCTS		I	nvoice N	0.	5632	Dated	04/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GQ 7863			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
			Despatch	Through		Delivery	Station	
CHOMU	State : Rajasthan	Code : 08						СНОМИ
GSTIN: U	InRegistered		Broker	DL SURES	H JI JINDAL			
	ription Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1 MUNG SB BL	Mogar Ack		07133100	1.00	30.00	10,151.00	0.00	3,045.30
Other Charg	J es .OADING	-	Total	1	30 Other Cha CGST TAX	rges		3,045.30 4.70 0.00
2.50 2.50			SGST TAX					
Amount In Wo	rds Rupees Three Thousand Fifty Only.				Het Alliou			3,050.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description A		Assessable	CGST	SGST	
		07133100	CGST	Г 0.0%+SG		/alue 3,045.30	Value 0.00	Value 0.00
Remarks:								
Terms :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory