BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5353	Dated	23/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D t - l -		14 EG 6048			CREDIT
State : Hajasthan			Despatch	Document	No:	Dated	22	3 /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 01 / 2025
_			Despatch	Through		Delivery	Station	TATRUR
AGARWAL TRADING COMAPNY SODALA								JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL HANUN	IAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390	7.00	210.00	9,151.00	0.00	19,217.10
2	KALA MASUR BULLET		071390	3.00	90.00	7,001.00	0.00	6,300.90
			Total	10	300	Total		25,518.00
Other Charges		•	Other Charges 50.0			50.00		
TULAI LOADING		CGST TAX						
25.00 25.00		SGST TAX			0.00			
Атопр	t In Words Bunges Twenty Five Theysend Five Hundr	ad Civty E	ight Only		Net Amou	nt		25,568.00
Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty E Our Bankers: HSN Coo				opprintie:	1.	\0005551-1-	CCCT	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN CO			Assessable /alue	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		25,518.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	nrks:		<u> </u>					
Tormo						Fa:: C	D FOOD D	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory