BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5309	Dated	21/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payr				ment	
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	I NO:	Dated	21	L /01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						-		1 /01/2025
-			Despatch	•		Delivery	Station	
MITYANAND GANPATRAM,FATEHPUR				T DHA	BAI GOLDE	N		FATEHPUR
FATEH	PUR State : Rajasthan	Code : 08	D 1					
GSTIN			Broker	DL BABUL			007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	3.00	90.00	10,151.00	0.00	9,135.90
2	ARHAR DALL RAGHAV		071390	3.00	90.00	9,925.00	0.00	8,932.50
			Total	6		Total		18,068.40
Other Charges				Other Cha	-		95.60	
TULAI LOADING LABOUR		CGST TAX						
15.00	15.00 66.00				Net Amou			
Amoun	t In Words Rupees Eighteen Thousand One Hundred	Sixty Four	Only.		Net Alliot	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		18,164.00
Our Bankers: HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			uo Tax B	Cocipion		Value	Value	Value
		071390	CGST 0.0%+SGST 0.0%		18,068.40	0.00	0.00	
Rema	nrks:							
Tormo						Fa:: C	D FOOD D	POPLICTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory