BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5630		Dated 04/02/2025			
<u> </u>		Order No.		Order Date				
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch T	-		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD**	k		
	State: Rajasthan	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	6,885.00	0.00	2,065.50
2	MUNG MOGAR SB RED		07133100	1.00	30.00	9,805.00	0.00	2,941.50
			Total	2	60	Total		5,007.00
Other	Charges				Other Cha			10.00
TULAI LOADING		CGST TAX			(
5.00 5.00		SGST TAX			(0.00		
Amount	In Words Rupees Five Thousand Seventeen Only.				Net Amou	nt		5,017.00
	·	11011.0	da Tauro		1.		0007	CCCT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				ssessable alue	CGST Value	SGST Value		
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			2,065.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		00 CGST 0.0%+SGST 0.0%			2,941.50	0.00	0.00	
671705500180								
								<u> </u>
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory