BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5634		Dated 04/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.4	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch	_		Delivery	Station	
	M TEA COMPANY RENWAL		T	AGRASEN	TRANSPORT	Γ		RENWAL
RENWAL	State: Rajasthan	Code : 08						
GSTIN:	UnRegistered		Broker	DL VIJAY	BROKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
	CHAWLA MOGAR SRI		071360	1.00	30.00	8,201.00	0.00	2,460.30
_	MALKA MASOOR		07134000	1.00	30.00	6,951.00	0.00	2,085.30
V	ANDE BHARAT							
			Total	2	60	Total		4,545.60
Other C	harges	<u> </u>		,	Other Cha	rges		32.40
TULAI LOADING LABOUR			CGST TAX			0.00		
5.00 5.00 22.00			SGST TAX			0.00		
					Net Amou	nt		4,578.00
	n Words Rupees Four Thousand Five Hundred Seve		<u> </u>					
			HSN Code Tax Description			Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07			CGST	CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				0.0%+SGS		2,085.30	0.00	0.00
671705500180								
Remark	<u>ks:</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory