BILL OF SUPPLY

S B FOOD PRODUCTS	Invoi	ce No.		5983	Dated	15/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Orde	Order No.			Order Da	Order Date		
Phone: 7733080311	Truck	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08	Desp	atch E	Ocument	No:	Dated	4.5	102/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/02/2025	
Buyer	Desp	atch T	hrough		Delivery	Station		
AJAY KUMAR VADISH KUMAR NAGAR			T BALI	TRANSPOR	T		NAGAR	
NAGAR State: Rajasthan Code	e : 08							
GSTIN: UnRegistered	Brok	ker [OL HANUM	IAN BROKE	R			
SNo. Description Of Goods	HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI	071	1390	1.00	30.00	9,201.00	0.00	2,760.30	
2 URAD SABUT SB BLUE	071	1390	1.00	30.00	9,001.00	0.00	2,700.30	
55 5252								
	Tota	I	2	60	Total		5,460.60	
Other Charges				Other Cha			32.40	
TULAI LOADING LABOUR				CGST TAX	-		0.00	
5.00 5.00 22.00	.00 SGST TAX			<		0.00		
				Net Amou	ınt		5,493.00	
Amount In Words Rupees Five Thousand Four Hundred Ninety Ti	hree Only.							
		Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	5545				/alue	Value	Value	
KKBK0003537 07	1390	CGST	0.0%+SGS	ST 0.0%	5,460.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Remarks:							<u> </u>	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory