BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No. 4896			Dated	Dated 09/01/2025		
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			КЈ				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							09 /01/2025		
Buyer			Despatch Through				Delivery Station		
	WATI PRASAD MURRARILAL SUROTH HINDO			T SHIV	ROADLINE	S		HINDON	
HINDO	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker D	L HANUN	1AN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	10.00	300.00	9,901.00	0.00	29,703.00	
			Total	10	300	Total		29,703.00	
Other	Charges	<u> </u>			Other Cha	arges		160.00	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
25.00 25.00 110.00			SGST TAX			X	0.00		
Amoun	t In Words Rupees Twenty Nine Thousand Eight Hund	duad Civer I	Three Only		Net Amou	unt		29,863.00	
							0007	CCCT	
Our Bankers:			HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGS		ST 0.0%	29,703.00	0.00	0.00	
Rema	rks:		•		<u> </u>			·	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory