BILL OF SUPPLY

	DILL \		- '				0	
S B FOOD PRODUCTS		Invoice No.		5786	Dated	10/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		Danistak D	\ · · · · · · · · · ·	NI	Datad		CREDIT	
State: Rajasthan State Code: 0		Despatch D	ocument	NO:	Dated	10	/02/2025	
	lo : AJGPD9428G	D t. l. T	1		Delivery		, 02, 2025	
Buyer SHRI RAM TRADING COMPAN ODEGANA, SADAR BAZAR	Υ.	Despatch T	-	YAL SAINI	-	Station	DEGANA	
DEGANA State : Rajas Pincode : 341503	sthan Code : 08	D 1 -						
GSTIN: 08ABCPB3537E1Z6 PA	AN No. ABCPB3537E	Broker C	DL SHAN I	ILAL JI JAI	N			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB PINK		07133100	4.00	120.00	8,401.00	0.00	10,081.20	
2 MUNG MOGAR DIAMOND Other Charges		07133100 Total	1.00	30.00 150 Other Cha	8,201.00 Total urges	0.00	2,460.30 12,541.50 80.50	
TULAI LOADING LABOUR	CGST TAX							
12.50 12.50 55.00			SGST TAX			0.00		
Amount In Words Rupees Twelve Thousand	Six Hundred Twenty Two	Only.		Net Amou	ınt		12,622.00	
Our Bankers :	HSN Co	de Tax Des	scription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CC KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC000 671705500180	ODE: 0713310		0.0%+SGS	\	Value 12,541.50	Value 0.00	Value 0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory