BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No		594	7 Dated	14/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate				
Phone: 7733080311					Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GQ 314			CREDIT		
State: Rajasthan State Code: 08					Despatch	Document	No:	Dated	4.4	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										1 /02/2025	
Buyer S.R. TRADING					Despatch '	Through		Delivery	Station	PAVTA	
	ADINGNEAR AGHARKOTPUTLI, PAOTA										
PAVTA Pincod		State : Rajasthan	Cod	de : 08							
GSTIN		1Z8 PAN No.	ADKFS2024F	4F	Broker	DL HANUN	IAN BROKI	R			
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI				071390 Total	7.00	210.00	9,201.00	0.00	19,322.10	
Other Cherges			Total					34.90			
Other Charges TULAI LOADING					CGST TA	-		0.00			
17.50 17.50		SGST TAX			Χ	0.00					
							Net Amo	unt		19,357.00	
Amount	t In Words Rupees Nine	eteen Thousand Three	e Hundred Fi	ifty Sev	en Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ISN Cod			Assessable Value	CGST Value	SGST Value			
				71390	CGST 0.0%+SGST 0.0%		19,322.10	0.00	0.00		
Rema	ırks:				•						
Torms								F C	D FOOD 2	POPUSTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory