BILL OF SUPPLY

								_
S B FOOD PRODUCTS			Invoice N	0.	5769	Dated	10/02/	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	Documen	t No:	Dated		/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch	-		Delivery	Station	
	NDAWAN DAS VIJAY GOPAL KHANDAI		1	GANPATI	ROAD LINES	5		KHANDAR
KHANI	DAR State: Rajasthan	Code: 08						
GSTIN	: 08CCYPM2386M1ZJ PAN No. CCYPM2	2386M	Broker	DL HANUI	MAN BROKE	R		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR		071390	5.00	150.00	9,801.00	0.00	14,701.50
	ANARKLAI							
			Total	5	150	Total		14,701.50
Other Charges					Other Charges		80.50	
TULAI LOADING LABOUR		CGST TAX			_			
12.50 12.50 55.00		SGST TAX			0.00			
					Net Amou	nt		14,782.00
Amoun	t In Words Rupees Fourteen Thousand Seven Hundre	ed Eighty T	wo Only.					,
Our Bankers:			de Tax C	escription	<i>A</i>	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
		071390	CGST	CGST 0.0%+SGST 0.0%		14,701.50	0.00	0.00
Rema	nrks:		<u> </u>					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory