BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5628				Dated 04/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						5	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch Through			Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD [*]	**			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR ANGOOR		07133100	1.00	30.00	8,715.00	0.00	2,614.50	
2	ARHAR DALL RAGHAV		071390	1.00	30.00	9,705.00	0.00	2,911.50	
3	MALKA MASOOR RED BULL		07134000	1.00	30.00	6,735.00	0.00	2,020.50	
			Total	3	90	Total		7,546.50	
Other Charges				Other Charge		arges	ges 15.50		
TULAI LOADING			CGST TAX			X	0.00		
7.50 7.50			SGST TAX			X	0.00		
			Net Amour			unt	nt 7,562.00		
Amoun	t In Words Rupees Seven Thousand Five Hundred Six	ty Two Or	nly.						
Our Bankers :HSN CBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071333					Assessable Value	CGST Value	SGST Value		
			00 CGST 0.0%+SGST 0.0%			2,614.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			2,911.50	0.00	0.00	
671705500180		0713400	00 CGST 0.0%+SGST 0.0%		2,020.50	0.00	0.00		
D	autro.	<u> </u>							
Rema	II'KS:								
_						-			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory