BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 658			6584	Dated 11/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						SELF			CREDIT
State: Rajasthan State Code: 08			Despatch	n Do	cument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11	. /03/2025
Buyer			Despatch	n Th	rough		Delivery	Station	
AGARWAL AND COMPANY JAIPUR				**P	ARTY-S	ELF-RECD*	k		JAIPUR
JAIPUI	R State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL	SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390		2.00	60.00	9,351.00	0.00	5,610.60
Other	Charges		Total		2	60 Other Cha	-		5,610.60 10.40
TULAI LOADING			CGST TAX			<	0.00		
5.00 5.00			SGST TA			0.00			
						Net Amou	nt		5,621.00
Amount	In Words Rupees Five Thousand Six Hundred Twent	ty One On	ly.						•
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071705500180		de Tax Description				Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGS		T 0.0%	5,610.60	0.00	0.00	
Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory