BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	0.		5579	Dated	01/02/	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						A0523			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	ent No:		Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /02/2025
Buyer			Despatch	Through	1		Delivery	Station	
MAH	ESH AND SONS SHAPURA								SHAHPURA
SHAHF	PURA State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DL RADHEY BROKER						
SNo.	Description Of Goods		HSN Coc	le Qty	W	eight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390	2.00	6	0.00	9,051.00	0.00	5,430.60
Other	Charges		Total		2 Oth	60 er Cha			5,430.60 10.40
TULAI LOADING			CGST TAX			0.00			
5.00 5.00			SGST TAX			0.00			
					Net	Amou	nt		5,441.00
Amount	In Words Rupees Five Thousand Four Hundred Forty	y One Onl	y.						
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071390						assessable Value	CGST Value	SGST Value	
						5,430.60	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory