BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No. 4944			Dated	Dated 11/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			К.			CREDIT	
State: Rajasthan State Code: 08				Despatch I	Document	No:	Dated		1 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /01/2025	
Buyer					Despatch Through T AGRASEN TRANSPORT			Delivery Station		
GANESH KIRANA STORE .KISHANGARH RENWAL, MAIN MARKET				1.7	AGKASEN	IKANSPUK	.1		RENWAL	
RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08BYFPG4489K1ZW PAN No. BYFPG4489K			Broker	DL VIJAY	BROKER					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI RAJASTHAN			071360	4.00	120.00	9,001.00	0.00	10,801.20	
									10.001.00	
				Total	4		Total		10,801.20	
Other Charges TULAI LOADING LABOUR				Other Char CGST TAX			-	_		
TULAI LOADING LABOUR 10.00 10.00 44.00				SGST TAX						
10.00	10:00 44:00					Net Amou			10,865.00	
Amoun	t In Words Rupees Ten Thousa	and Eight Hundred Sixty	/ Five Only	v.					10,000.00	
			HSN Cod	1		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11011 000				Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			071360	CGST 0.0%+SGST 0.0%		10,801.20	0.00			
Rema	nrks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory