BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5851			Dated	Dated 11/02/2025			
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			Decretel Decree			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 11 /02/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallaran		1 / 02 / 2023	
-			Despatch ⁻	Through	T MANGA	Delivery	Station	KHANDELA	
RONAK AND COMPANY KHANDELA State : Rajasthan Code : 08					I MANGA	<u> </u>		KIIAITULLA	
GSTIN	: UnRegistered		Broker	DL R K					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ANARKALI		071390	1.00	30.00	9,801.00	0.00	2,940.30	
			Total	1	30	Total		2,940.30	
Other Charges		Other Cha							
TULAI LOADING LABOUR		CGST TAX SGST TAX							
2.50 2.50 11.00									
Δmoun:	t In Words Rupees Two Thousand Nine Hundred Fifty	Siv Only			Net Amou	ınt		2,956.00	
	·	HSN Cod	T D.				0007	COCT	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		2,940.30	0.00	0.00		
Rema	<u>arks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory