BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No		5470	Dated	27/01/	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					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	27	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch ⁻	•	TDANCBOR	Delivery	Station	DENIMAL	
R P SARDA AND COMPANY RENWAL RENWAL State: Rajasthan Code: 08			1 /	AGRASEN	TRANSPORT			RENWAL	
KENW	AL State: Rajasthan	Code . 00							
GSTIN	: 08AGCPS3540D1ZM PAN No. AGCPS3	3540D	Broker	DL BASAN	T JI		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	4.00	120.00	10,151.00	0.00	12,181.20	
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,451.00	0.00	3,135.30	
			Total	5	150	Total	·	15,316.50	
Other Charges			Other Charg			-			
TULAI LOADING LABOUR			CGST TAX						
12.50 12.50 55.00			SGST TAX						
					Net Amou	nt		15,397.00	
	t In Words Rupees Fifteen Thousand Three Hundred N								
Our Bankers:			N Code Tax Description			ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			00 CGST 0.0%+SGST 0.0%		12,181.20	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			CGST 0.0%+SGST 0.0%		3,135.30	0.00	0.00		
671705500180									
Rema	nrks:				L			<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory