BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No.		5921	Dated	13/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		1	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					GOLU			CREDIT
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated	12	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch T	hrough		Delivery	Station	
	HEY ENTERPRICES							JAIPUR
JAIPUI	R State: Rajasthan	Code : 08						
GSTIN	: 08ANQPG4101P1ZP PAN No. ANQPG4	4101P	Broker [OL GOPAL	SAINI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,201.00	0.00	3,060.30
Other	Charges		Total	1	30 Other Cha	Total rges		3,060.30 4.70
TULAI LOADING					CGST TAX	-		0.00
2.50 2.50				SGST TAX	(0.00	
					Net Amou	nt		3,065.00
Amount	In Words Rupees Three Thousand Sixty Five Only.							-,
Our Bankers:		HSN Cod	le Tax Des	scription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
		071390	CGST	0.0%+SGS	GT 0.0%	3,060.30	0.00	0.00
Rema	rks:		<u> </u>					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory