BILL OF SUPPLY

								_
S B FOOD PRODUCTS			Invoice No. 6524			Dated 08/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025
Buyer			Despatch 7	_		Delivery	Station	
VINAYAK TRADING COMPANY GANGAPUR				T JA	I JAGDAMB <i>A</i>	V		GANGAPUR
GANG	APUR State : Rajasthan	Code : 08						
GSTIN: UnRegistered			Broker DL R M BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		071390	1.00	30.00	9,501.00	0.00	2,850.30
Other TULAI 2.50	Charges LOADING LABOUR 2.50 11.00		Total	1	30 Other Cha CGST TAX SGST TAX	(2,850.30 15.70 0.00 0.00
2.50	2.30 11.00				Net Amou			
Δηουρ	t In Words Rupees Two Thousand Eight Hundred Sixt	hy Siv Only	,		Het Millou			2,866.00
		HSN Cod	-		Τ.		0007	0007
			de Tax De	escription		ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGST 0.0%		2,850.30	0.00	Value 0.00
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory