BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5594			Dated	Dated 01/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /02/2025	
			Despatch	Through		Delivery	Station		
MANGILAL JAGDISH PRASAD MAHUWA					T ROSHA	N		MAHUWA	
MAHUWA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL HANU	MAN BROKE	R (T)				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	4.00	120.00	9,751.00	0.00	11,701.20	
Other	Charges		Total	4	120 Other Cha	Total		11,701.20	
Other Charges TULAI LOADING LABOUR					CGST TA			0.00	
10.00 10.00 44.00			SGST TAX						
10.00	10.00 44.00				Net Amou			11,765.00	
Amount	t In Words Rupees Eleven Thousand Seven Hundred S	Sixty Five	Only.		1101711110			11,703.00	
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		11,701.20	0.00	0.00			
Rema	ırks:								
Terms						F: 6	D F000 -	PODLICTS	
i ermc	-			I		LAFS	⊭ 		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory