## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	No.		597	Dated	15/02/	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			_			52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Despatc	h D	ocument	No:	Dated		02./2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /02/2025
Buyer			Despatc	h Tl	hrough		Delivery	Station	
LOKESH KUMAR MUKESH KUMAR									SHAHPURA
SHAHPURA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL TRIVENI BROKER						
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR  JJ		0713310	00	1.00	30.00	9,951.00	0.00	2,985.30
Other TULAI 2.50	Charges LOADING 2.50		Total		1	30 Other Cha CGST TA SGST TA	X		2,985.30 4.70 0.00 0.00
						Net Amo	unt		2,990.00
Amoun	t In Words Rupees Two Thousand Nine Hundred Nine	ty Only.							
Our Bankers :			de Tax	Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	0 CGST 0.0%+SGST 0.			Value 2,985.30	Value 0.00	Value 0.00	
Rema	nrks:		_		•				
Tormo					1		F C		DADLICTC

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory