BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6453			Dated	Dated 07/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daniel F	<u> </u>	SELF			CASH	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 07 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dalivani	Delivery Station		
			Despatch Through **PARTY-SELF-RECD**				Station		
Cash		Code: 08		PARIT-5	ELF-RECD.				
GSTIN :	-	30uc : 33	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MUNG MOGAR		07133100	1.00	30.00	9,561.00	Rate 0.00	2,868.30	
	SIVER								
			Total	1	30	Total	<u> </u>	2,868.30	
Other Charges		Other Char							
TULAI LOADING		CGST TAX							
2.50 2.50		SGST TAX							
A	la Warda Burra Tur Thomas d Sight Handard Con	t Tl	0-1-		Net Amou	ınt		2,873.00	
	In Words Rupees Two Thousand Eight Hundred Seve							1 1	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST		
		0713310			2,868.30	0.00	Value 0.00		
Rema	<u>rks:</u>								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory