BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No).	5028	Dated	13/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	12	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /01/2025
-			Despatch '	Through		Delivery	Station	
DUDWAL TRADING COMPANY, MAHUA					T ROSHA	N		MAHUWA
MAHU	WA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL HANUN	MAN BROKE	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RED		07133100	10.00	300.00	10,051.00	0.00	30,153.00
2	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,101.00	0.00	16,651.50
			Total	15	450	Total		46,804.50
Other	Charges	"		"	Other Cha	arges		240.50
TULAI LOADING LABOUR		CGST TAX			X	0.00		
37.50 37.50 165.00		SGST TAX			X	0.00		
					Net Amou	unt		47,045.00
	t In Words Rupees Forty Seven Thousand Forty Five C							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			· V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 071390						30,153.00	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST 0.0%+SGST 0.0%		31 0.0%	16,651.50	0.00	
Rema	ırks:		1		<u>_</u> <u>_</u>			1

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory