BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	5713	Dated	07/02/	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 1			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0-	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /02/2025	
Buyer			Despatch	•		Delivery	Station		
	BABU KAILASHCHAND,KAROLI			T JA	I JAGDAMB	A		KAROLI	
KAROL	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL HANUN	1AN BROKE	R (T)			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL		07134000	6.00	180.00	6,975.00	0.00	12,555.00	
			Total		100	Total		12,555.00	
			TOTAL	6				96.00	
Other Charges TULAI LOADING LABOUR					Other Cha	-		0.00	
15.00 15.00 66.00		SGST TAX							
			Net Amou		ınt				
Amoun	t In Words Rupees Twelve Thousand Six Hundred Fift	tv One Onl	lv.					12,031.00	
Our Bankers:			<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			uo Trax B	occipiion		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGST	0.0%+SGS	ST 0.0%	12,555.00	0.00	0.00	
Rema	nrks:								
Terms	•		· <u> </u>		·	Ear S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory