BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5977	Dated	15/02/	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	
FSSAI Lic.No.: 12223026000687		Dagastah F) · · · · · · · · · · · · · · · · ·	Na.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	INO:	Dated	1!	5 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G	D	F		Dolivon		7 7 02 7 2025
-		Despatch Through T JAIPUR NEEMRANA			Delivery Station NARNAUL		
PRABHU LAL PUSKAR NARNAUL State : Rajasthan	Code: 08		IJAIFOR	HLLIMAN			HARITAGE
GSTIN: UnRegistered		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MATAR DAL		0713	20.00	600.00	4,575.00	0.00	27,450.00
		Total	20		Total		27,450.00 320.00
Other Charges TULAI LOADING LABOUR				Other Cha			0.00
TULAI LOADING LABOUR 50.00 50.00 220.00				SGST TAX			
220,00				Net Amou			27,770.00
Amount In Words Rupees Twenty Seven Thousand Seven He	undred Sev	venty Only.					
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713	CGST	0.0%+SGS		/alue	Value	Value
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	0.0%+ 5 G3	51 0.0%	27,450.00	0.00	0.00
Remarks:							
Torms !						D F00D -	20011072

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory