BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		5806	Dated	11/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						14 GH 4810			CREDIT
State: Rajasthan State Code: 08			Despato	h D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2025
Buyer			Despato	h T	hrough		Delivery	Station	
	KISHORE SITARAM SURAJPOL								JAIPUR
JAIPUR State : Rajasthan Code : 08									
GSTIN: UnRegistered			Broker DL JAY						
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	0	5.00	150.00	7,801.00	0.00	11,701.50
	Badam						,		,
			Total		5	150	Total		11,701.50
Other Charges						Other Cha	•		25.50
TULAI LOADING			CGST TAX						
12.50 12.50			SGST TAX			X	0.00		
						Net Amou	ınt		11,727.00
Amount	In Words Rupees Eleven Thousand Seven Hundred	Twenty Se	even Only	<i>.</i>					
Our Bankers:			de Tax	Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071320	CGS	ST 0.0%+SGST 0.0%		GT 0.0%	11,701.50	0.00	0.00
Remarks:						<u>'</u>			-
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory