## **BILL OF SUPPLY**

SBE	FOOD PRODUCTS	I	Invoice No.	-	5754	Dated	08/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		_	Order No.			Order Da			
JAIPUR-302013			Crasi No.						
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J14GE7688			CREDIT	
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated	00	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/02/2025	
Buyer			Despatch 1	Γhrough		Delivery	Station	TATRUR	
	SH TRADERS CHANDPOL	2 - d 00						JAIPUR	
JAIPUI	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker I	DL SANTO	SH JI	T	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR		071360	15.00	450.00	7,901.00	0.00	35,554.50	
	ANARKALI								
			Total	15	450	Total		35,554.50	
Other Charges			Other Char			ırges	ges 75.50		
TULAI LOADING			CGST TAX			X	0.00		
37.50 37.50			SGST TAX		X	0.00			
					Net Amou	ınt		35,630.00	
Amount	In Words Rupees Thirty Five Thousand Six Hundred	Thirty Only	y.						
Our Bankers :		HSN Cod	SN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	√alue	Value	Value	
KKBK0003537		071360	CGST 0.0%+SGST 0.0%		35,554.50	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	rks:								
								·	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory