BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5759				Dated	Dated 08/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	ns	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		702/2025	
-			Despato	h T	•	T CUIDT D A	Delivery	Station	MAKDANA	
	AFAR KIRANA MAKRANA	2 1 00				T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Bate	Amount	
1	KALA MASUR KHANA KHAZANA		071390)	1.00	30.00	7,001.00	0.00	2,100.30	
2	HARI DAL SB RED		071390)	1.00	30.00	9,201.00	0.00	2,760.30	
3	CHANA DAL GREEN APPLE		071390	10	2.00	60.00	7,101.00	0.00	4,260.60	
Othor	Charges		Total		4	120 Other Cha	Total		9,121.20	
Other Charges			CGST TAX			-	-			
			SGST TAX							
					-	Net Amor				
Amount	t In Words Rupees Nine Thousand One Hundred Twen	sty One O	nlv			Net Alliot	4111		9,121.00	
	·			_				0007	ОООТ	
			HSN Code Tax Description				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07		071390	CGS	ST C).0%+SGS	T 0.0%	4,860.60	0.00	0.00	
A /C NO. 7700000044		0713901).0%+SGS		4,260.60	0.00	0.00	
Rema	orks:		1			L				
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory