## **BILL OF SUPPLY**

SBF	OOD PRODUCTS	I	nvoice No.		5776	Dated	10/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date		
Phone: 7733080311		٦	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						10 /02/2025		
Buyer			Despatch T	_		Delivery	Station	
SONU KIRANA STORE				1	T JAGDAMB	A		GANGAPUR
GANGA	APUR State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered	-	Broker <b>D</b>	L R M BR	OKER	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BADAM		071320	3.00	90.00	8,001.00	0.00	7,200.90
Other TULAI 7.50	Charges LOADING LABOUR 7.50 33.00		Total	3	90 Other Cha CGST TAX SGST TAX Net Amou	χ . Κ		7,200.90 48.10 0.00 0.00
Amount	In Words Rupees Seven Thousand Two Hundred For	rty Nine On	ly.					- ,30
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  Remarks:		HSN Code	Code Tax Description			Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		7,200.90	0.00	0.00	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory