BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5881			Dated	Dated 12/02/2025			
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						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 12 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 02 / 2025	
-			Despatch	•		Delivery			
	KRISHNA TRADERS GANGAPUR CITY	0 1 00		T JA	I JAGDAMB	A		GANGAPUR	
GANG	APUR CITY State: Rajasthan (Code : 08							
GSTIN	: UnRegistered		Broker		MAN BROKE	R ·	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB BLACK		071320	1.00	30.00	13,001.00	0.00	3,900.30	
			Total	1	30	Total		3,900.30	
Other Charges			Other Chai						
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00		SGST TAX							
A	Ale Words D. T. T. Ale M. H. L. C.				Net Amou	ınt		3,916.00	
	t In Words Rupees Three Thousand Nine Hundred Six	HSN Cod							
Our Bankers :			le Tax D	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			3,900.30	0.00	Value 0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180									
Rema	arks:		1					<u>. </u>	
				T					
Tormo	· <i>,</i>			1		E ~ " C		DADIICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory