BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5669			Dated	Dated 05/02/2025		
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			Describe Describer			Datad	CREDIT		
State : Hajustrian			Despatch Document No:			Dated	Dated 05 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 02 / 2025	
-			Despatch	Through		Delivery			
	DADI KIRANA STORE RATANGARH	Code : 08			T AACHA	ıL _	ı	RATANGARH	
RATAN	IGARH State: Rajasthan (
GSTIN		871G	Broker	DL J P LO			007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		071390	7.00	210.00	9,675.00	0.00	20,317.50	
	JJ								
Other TULAI	Charges LOADING LABOUR		Total	7	Other Cha	X		20,317.50 112.50 0.00	
17.50 17.50 77.00			SGST TAX						
					Net Amou	unt		20,430.00	
Amoun	t In Words Rupees Twenty Thousand Four Hundred Ti	hirty Only.							
Our Bankers:						Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		20,317.50	0.00	Value 0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory