BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5819			Dated	Dated 11/02/2025			
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						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
Buyer			Despatch T	hrough		Delivery			
	RAJ BANWARI LAL RATANGARH				T AACHA	\L		RATANGARH	
RATAN	IGARH State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	2.00	60.00	6,501.00	0.00	3,900.60	
2	KABULI CHANA BUTER FLY		071320	1.00	30.00	8,601.00	0.00	2,580.30	
3	ARHAR DALL JJ		071390	1.00	30.00	9,925.00	0.00	2,977.50	
			Total	4	120	Total		9,458.40	
Other Charges		Other Chai			rges 63.60				
TULAI LOADING LABOUR			CGST TAX			X			
10.00 10.00 44.00		SGST TAX			X	0.00			
					Net Amo	unt		9,522.00	
Amoun	t In Words Rupees Nine Thousand Five Hundred Twen	nty Two O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537 07139			CGST 0.0%+SGST 0.0%		6,878.10	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00		
671705500180									
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory