BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5730			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			Daamatah	D = = : : : = = = : : = +	. Na.	Datad		CREDIT	
State: Hajasthan			Despatch	Document	NO:	Dated	30	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	- , ,		Dalivani		7 7 2 7 2 0 2 5	
			Despatch 1	-	T SHRI RAI	Delivery	Station	MAKRANA	
AARIF KIRANA MAKRANA State: Rajasthan Code: 08					1 SIIKI KAI	<u> </u>		PIAKKANA	
,									
GSTIN				DL SS 1			CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	1.00	30.00	6,601.00	0.00	1,980.30	
2	RAJMA SB RED CAP		071390	1.00	30.00	12,001.00	0.00	3,600.30	
	JUNED CAI								
			Total	2		Total		5,580.60	
Other Charges Amount In Words Rupees Five Thousand Five Hundred Eighty One Onl					Other Cha			0.40	
			CGST TAX			0.00			
			Net Amour						ınt
							0007	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		,	Assessable Value	CGST Value	SGST Value	
		071390	CGST	CGST 0.0%+SGS		5,580.60	0.00	0.00	
Rema	nrks:								
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								

Authorised Signatory