BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5809	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	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI	CREDIT			
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		/02/2025	
	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025	
Buyer			Despatch T	_		Delivery	Station		
Cash	Sale	0 1 00	**	PARTY-S	ELF-RECD*	*		JAIPUR	
	State: Rajasthan	Code: 08							
			E-comm QR CODE SALE						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	1.00	30.00	8,321.00	0.00	2,496.30	
2	CHANA DAL GREEN APPLE		07139010	1.00	30.00	7,031.00	0.00	2,109.30	
			Total	2		Total		4,605.60	
	Charges				Other Cha	-		10.40	
TULAI LOADING			CGST TAX						
5.00 5.00			SGST TAX						
Amoun	t In Words Rupees Four Thousand Six Hundred Sixtee	en Only.			Net Amou	ınt		4,616.00	
Our Bankers:			N Code Tax Description		,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311				T 0.0%+SGST 0.0%		2,496.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07139010	0 CGST ().0%+SGS	ST 0.0%	2,109.30	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory