## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No.		5890	Dated	Dated 12/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GE 7688			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							12	/02/2025	
Buyer			Despatch	Through		Delivery	Station		
VIKASH	H TRADERS CHANDPOL							JAIPUR	
JAIPUR	State: Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker DL SANTOSH JI							
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	HAWLA MOGAR NARKALI		071360	20.00	600.00	7,951.00	0.00	47,706.00	
			Total	20	600	Total		47,706.00	
Other Charges					Other Cha	rges	100.00		
TULAI LOADING			CGST TAX			0.00			
50.00 50.00			SGST TAX			0.00			
					Net Amou	nt		47,806.00	
Amount In V	Words Rupees Forty Seven Thousand Eight Hund	red Six O	nly.						
Our Bankers:		HSN Co			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST	0.0%+SGS	ST 0.0%	47,706.00	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory