BILL OF SUPPLY

SBI	FOOD PRODUCTS	I	nvoice No.	•	5843	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/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	11	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch T	_		Delivery	Station		
	I ARIHANT KIRANA STORE		ТТ	BAYANA	BHARATPU	R		MAHUWA	
MAHU	WA State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	-	Broker [DL HANUN	MAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB BLACK		071320	1.00	30.00	13,001.00	0.00	3,900.30	
2	RAJMA		071390	1.00	30.00	11,301.00	0.00	3,390.30	
_	MAHARAJA		0, 1000			11,501.00	0.00	3,330.30	
			Total	2	60	Total	ļI	7,290.60	
Other	Charges				Other Cha	rges		32.40	
TULAI LOADING LABOUR			CGST TAX			-	0.00		
5.00 5.00 22.00			SGST TAX			Κ	0.00		
					Net Amou	ınt		7,323.00	
Amoun	In Words Rupees Seven Thousand Three Hundred To	wenty Thre	e Only.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
·			e Tax Des	scription	L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537			CGST	CGST 0.0%+SGST 0.0%		3,900.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+SGS	ST 0.0%	3,390.30	0.00	0.00	
671705500180									
Rema	<u>ırks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory