BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5998			Dated 15/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment					ment	
FSSAI Lic.No.: 12223026000687			SELF CASH						
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							15 /02/2025		
Buyer			Despatch Through Delivery Station						
Cash	Sale		**	*PARTY-S	ELF-RECD*	*			
	State : Rajasthan	Code : 08							
GSTIN	: Unknown		Broker	1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL		071390	1.00	30.00	9,111.00	0.00	2,733.30	
	RED APPLE								
			Total	1	30	Total		2,733.30	
Other	Charges				Other Cha	rges		4.70	
TULAI	LOADING				CGST TAX	•		0.00	
2.50 2.50			SGST TAX						
2.50	2.30				Net Amou			2,738.00	
Amoun	t In Words Rupees Two Thousand Seven Hundred Thi	irty Eight C	Only.					2,700.00	
Our Bankers :		HSN Cod	ISN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537			071390 CGST 0.0%+SGS				0.00	0.00	
A/C NO: 7733080311						_,,			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0/1/05	OUUTOU								
Rema	nrke•								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory