BILL OF SUPPLY

								-
S B FOOD PRODUCTS		I	Invoice No. 5833		5833	Dated 11/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					PREM COLD			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		(00 (000
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch T	•		Delivery		
	<u>I OM GENERAL STORE,SRI MADHOPU</u>		•	T SHYAM	ROADLINES	6	SRI	MADHOPUR
SRI M	ADHOPUR State : Rajasthan	Code : 08						
GSTIN : UnRegistered			Broker DLRK					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTER FLY		071320	5.00	150.00	8,601.00	0.00	12,901.50
TULAI	Charges LOADING LABOUR		Total	5	150 Other Cha CGST TAX SGST TAX	(12,901.50 80.50 0.00 0.00
12.50 12.50 55.00			Net Amou					
Δηουρ	t In Words Rupees Twelve Thousand Nine Hundred Ei	ighty Two (Only		NET AIIIOU	116		12,982.00
			-		Ι.		0007	0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	le Tax Description			ssessable alue	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		12,901.50	0.00	0.00	
Rema	ırks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory