BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5675	Dated	05/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687		Danis atala D	\	1532			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0	5 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						5 /02/2025	
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despatch T	•	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0	Code : 08	Broker [DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 CHANA DAL JINDAL		07139010	25.00	750.00	7,051.00	0.00	52,882.50	
2 URAD MOGAR ANARKALI		071390	7.00	210.00	9,851.00	0.00	20,687.10	
3 ARHAR DALL JJ		071390	7.00	210.00	9,751.00	0.00	20,477.10	
4 RICE EXEMPTED ROYAL SELLA		10063020	16.00	480.00	3,701.00	0.00	17,764.80	
		Total	55	1 650	Total		111,811.50	
Other Charges		Other Charges 0.50						
Other Charges			CGST TAX			· ·		
	SGST TAX			X	0.00			
				Net Amou	unt		111,812.00	
Amount In Words Rupees One Lakh Eleven Thousand Eight	Hundred T	welve Only.					111,01=100	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 07139010				52,882.50	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071390 1006302				41,164.20 17,764.80	0.00			
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory