BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 5704			1 Dated	Dated 07/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No.			Dated	Dated 07 /02/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		102/2025		
-			Despatch Through			-	Delivery Station BORAWAR			
VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR					T SHRI RA	М		BORAWAR		
BORAWAR State : Rajasthan Code : 08										
GSTIN :	ncode: 341502 STIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q		157Q	Broker DL S S BROKER						
SNo. D	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	Hana dal Eean apple			07139010	35.00	1,050.00	7,051.00	0.00	74,035.50	
_	ALKA MASOOR ANDE BHARAT			07134000	25.00	750.00	7,101.00	0.00	53,257.50	
				Total	60	-	Total	,	127,293.00	
Other Ch	narges			Other Char			•	~		
			CGST TAX							
						SGST TA			0.00	
						Net Amo	unt		127,293.00	
	Words Rupees One Lakh	Twenty Seven Thousand				-				
			HSN Cod				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						74,035.50	0.00	Value 0.00		
A/C NO: 7733080311 07134			0713400				53,257.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180										
Remark	:s:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory