BILL OF SUPPLY

								-
S B FOOD PRODUCTS			Invoice No).	5741	Dated	08/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J41GA7296			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		/05/555
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
Buyer			Despatch	Through		Delivery	Station	
	EE GENERAL STORE							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL SUBHA	M			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA PINK		071320	1.00	30.00	13,001.00	0.00	3,900.30
2	KABULI CHANA		071320	1.00	30.00	8,601.00	0.00	2,580.30
	BUTTER FLY							
			Total	2	60	Total		6,480.60
Othor	Chargos				Other Cha			10.40
Other Charges TULAI LOADING				CGST TAX	•		0.00	
5.00 5.00		SGST TAX						
3.00	3.00				Net Amou			6,491.00
Amoun	t In Words Rupees Six Thousand Four Hundred Ninety	v One Onl	v.					0,431.00
		HSN Cod		escription	1,	ssessable	CGST	SGST
			de Tax B	Comption		alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320			CGST 0.0%+SGST 0.0%			6,480.60	0.00	0.00
A/C NO: 7733080311					0, 100100	0.00	0.00	
	BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
5.1.55555100								
Rema	rks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory