BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No. 5608			Dated	Dated 03/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311		٦	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			RS						
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch Through			Delivery Station			
HARISHANKAR PANSARI AND COMPANY					T KAPI	L	SHRII	MADHOPUR	
SHRIMADHOPUR State: Rajasthan Code: C									
GSTIN: UnRegistered]	Broker DLRK						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL KING		07139010	2.00	60.00	7,251.00	0.00	4,350.60	
		-	Total	2	60	Total		4.250.60	
011			Total	2	Other Cha			4,350.60 32.40	
Other Charges TULAI LOADING LABOUR			CGST TAX			-	_		
5.00 5.00 22.00			SGST TAX					0.00	
••••	22.00				Net Amou	ınt		4,383.00	
Amoun	In Words Rupees Four Thousand Three Hundred Eig	ahtv Three (Only.					4,000.00	
			•	scription	1,	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			e Tax Des	scription		/alue	Value	Value	
BANK Name: ROTAK FIAITINDICA BANK, IT SC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07139010	CGST (0.0%+SGS	GT 0.0%	4,350.60	0.00	0.00	
Rema	ırks:								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory