## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5725		Dated <b>08/02/2025</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D D		N.I.	Datad		CREDIT	
State : Hajustrian			Despatch D	ocument	No:	Dated		08 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								08 / 02 / 2023	
-			Despatch T	Ū		Delivery	Station		
	T KIRANA	0 1 00			T SHRI RAN	4		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker <b>C</b>	DL SS 1	I	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,801.00	0.00	2,640.30	
2	MALKA MASOOR		07134000	1.00	30.00	7,151.00	0.00	2,145.30	
3	MUNG MOGAR SB BLUE		07133100	1.00	30.00	9,601.00	0.00	2,880.30	
			Total	3	90	Total	+	7,665.90	
Other Charges					Other Cha	-		0.10	
			CGST TAX						
			SGST TAX					0.00	
					Net Amou	ınt		7,666.00	
Amount	t In Words Rupees Seven Thousand Six Hundred Sixty	y Six Only	<u>.                                    </u>						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 0713400		CGST 0.0%+SGST 0.0%		2,640.30	0.0				
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				2,145.30	0.0				
671705	500180	0713310	U CGST (	0.0%+5GS	51 0.0%	2,880.30	0.0	0.00	
Rema	ırks:								
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory