BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		5774	Dated	10/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						10 /02/2025		
Buyer			Despatch T	_		Delivery	Station	
	WAN KUMAR DIDWANA			T MAD	AN GOLDEN	l		DIDWANA
DIDW	ANA State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker [DL J P LOI	AIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BADAM		071320	7.00	210.00	7,801.00	0.00	16,382.10
			Total	7	210	Total		16,382.10
Other Charges					Other Charges		111.90	
TULAI LOADING LABOUR			CGST TAX			_		
17.50 17.50 77.00			SGST TAX			0.00		
					Net Amou	nt		16,494.00
Amoun	t In Words Rupees Sixteen Thousand Four Hundred N	linety Four	Only.					<u> </u>
Our Bankers :		HSN Cod	N Code Tax Description		P	ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071320	CGST 0.0%+SGST 0.0%		ST 0.0%	16,382.10	0.00	0.00
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory