BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5801		Dated 10/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danistak D	N	NI- ·	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		10 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						10 /02/2025	
Buyer		Despatch T	hrough		Delivery	Station		
JAI DADI KIRANA STORE RATANGARH				T AACHA	L		RATANGARH	
RATANGARH State : Rajasthan	Code: 08							
GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA	\5871G	Broker C	DL B D CH	OUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL JJ		071390	7.00	210.00	9,801.00	0.00	20,582.10	
		Total		240	Tatal		00 500 10	
		Total	7	Other Cha	Total		20,582.10	
Other Charges TULAI LOADING LABOUR				CGST TAX	-		0.00	
			SGST TAX					
17.50 17.50 77.00								
Assessment to Warnets D. T. J. T. J. D. H. J. L.	.	0.1		Net Amou	ını		20,694.00	
Amount In Words Rupees Twenty Thousand Six Hundred				Г	1		1 1	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST	
ank Name: KOTAK MAHINDRA BANK, IFSC CODE: (BK0003537 071390		CGST 0.0%+SGST 0.0%			0.0	Value 0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	0.0%+3G3	51 0.0%	20,582.10	0.0	0.00	
Remarks:		· ·		L				
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory