BILL OF SUPPLY

	DILL		- '				3	
S B FOOD PRODUCTS	I	nvoice No).	5870	5 Dated	12/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Jespatch	Document	No:	Dated	12	2/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					Dalissans		. / 02 / 2023	
Buyer	L	Despatch	-	YAL SAINI	Delivery	Station	DIDWANA	
A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR			i ko	TAL SAIN	· K		DIDWANA	
ASHOK ESTAMBH								
	Code: 08							
Pincode: 341303 GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK	5360P	Broker	DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 RAJMA CAPSULE		071390	1.00	30.00	11,301.00	0.00	3,390.30	
2 KALA CHANA SB BLUE		071390	4.00	120.00	6,701.00	0.00	8,041.20	
3 KABULI CHANA KAJU BADAM		071320	4.00	120.00	10,001.00	0.00	12,001.20	
4 CHAWLA SABUT WHITE		07133500	1.00	30.00	8,301.00	0.00	2,490.30	
		Total	10	300	Total		25,923.00	
Other Charges				Other Cha			160.00	
Julion Ghanges					GST TAX 0.00			
25.00 25.00 110.00 SGST				SGST TA	X 0.00			
Amount In Words Rupees Twenty Six Thousand Eighty Three	e Only.			Net Amo	unt		26,083.00	
Our Bankers :	HSN Code	e Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311				11,431.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					12,001.20 2,490.30	0.00 0.00	0.00	
671705500180	07100000		0.070TOGO	. 0.070	۷,۳۵۷.۵۷	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory