BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		5797	Dated	10/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 10 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 02 / 2025	
Buyer			Despatch 1	-		Delivery			
	GAPRASHAD DILIPKUMAR,SAWAI MA		T	GANPATI	ROAD LINE	S	SAWA	IMADOPUR	
SAWAI	MADOPUR State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	T	H JI BUND	[
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	5.00	150.00	7,151.00	0.00	10,726.50	
			Takal	_	450	Tatal		10 700 50	
			Total	5		Total		10,726.50	
Other Charges					Other Cha	-		80.50 0.00	
TULAI LOADING LABOUR 12.50 12.50 55.00			SGST TAX						
12.30 12.30 33.00			Net Amou						
Amount	In Words Rupees Ten Thousand Eight Hundred Seve	en Only.			1101711101			10,007.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			lo Tax Bo	Somption		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07139010) CGST	0.0%+SGS	GT 0.0%	10,726.50	0.00	0.00	
Rema	rks:								
Terms						For S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory