## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 5720			Dated	Dated <b>08/02/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.				Order Da	Order Date		
Phone: 7733080311					Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					D	-4-1- 0	\ · · · · · · · · · · · · · · · ·	V			CREDIT	
State: Rajasthan State Code: 08					Despatch Document No:			Dated	08 /02/2025			
	: 08AJGPD9428G2Z	4 Pan No : <b>A</b>	JGPD9428G								/02/2023	
Buyer SANJAYKUMAR TANMAYKUMAR					Despatch Through  T SARAN			-	Delivery Station SARDARSAHAR			
SANJAYKUMAR TANMAYKUMARSARDARSHAHAR, UTRADA BAZAR												
<b>SARDARSAHAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 331403					Drole	or F	N MTC					
GSTIN	SSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L				Broker DL MTC							
SNo.	Description Of Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
Othor	RICE EXEMPTED 521 EVERYDAY				Total	33020	5.00 5	150.00 150 Other Cha	Total	0.00	9,526.50 9,526.50 47.50	
Other Charges MUDDAT					CGST TAX			•	~			
47.63			SGST TAX			X	0.00					
								Net Amo	ınt		9,574.00	
Amount	In Words Rupees Nine	Thousand Five Hu	ndred Seventy	y Four (	Only.						,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Н	ISN Cod	de T	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				006302	0 C	CGST (	0.0%+SGS	ST 0.0%	9,526.50	0.00	0.00	
Remarks:												
Tormo												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory