BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5716			Dated 07/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D		VT			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Jocument	No:	Dated	07	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/02/2025	
Buyer BALKISHAN BERIWAL NAWA CITY		Despatch T		WAL TRANS	Delivery S	Station	NAWA	
NAWA State: Rajasthan Code: 08								
GSTIN	: 08AOMPB5895G1ZK PAN No. AOMPB5	5895G	Broker [OL ASHISI	H JI SANTIL	AL JI		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL Jindal		07139010	10.00	300.00	7,101.00	0.00	21,303.00
			Total	10		Total		21,303.00
Other Charges TULAI LOADING LABOUR				Other Cha			160.00	
				SGST TAX			0.00	
25.00 25.00 110.00				Net Amou			21,463.00	
Amount	In Words Rupees Twenty One Thousand Four Hundre	ed Sixty T	hree Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value	
		07139010	0 CGST 0.0%+SGST 0.0%		21,303.00	0.00	0.00	
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory