BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		5827	Dated	Dated 11/02/2025		
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						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /02/2025	
Buyer			Despatch 1	-		Delivery	Station		
	KAR PROVISION STORE		T J.K	TRANSPO	RT (DOUSA	.)		DOUSA	
DOUS	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker I	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		071390	2.00	60.00	6,551.00	0.00	3,930.60	
	ROYAL								
			Total	2	60	Total	*	3,930.60	
Other	Charges				Other Cha	ırges		32.40	
TULAI LOADING LABOUR			CGST TAX			-			
5.00 5.00 22.00					SGST TAX			0.00	
3.00	22.00				Net Amou			3,963.00	
Amoun	t In Words Rupees Three Thousand Nine Hundred Six	cty Three O	nly.		1101711100			3,903.00	
Our B	ankors ·	HSN Cod	a Tay Da	ecrintion		Assessable	CGST	SGST	
Our Bankers:			HSN Code Tax Description			√alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST	CGST 0.0%+SGST 0.0%					
A/C NO: 7733080311			071390 CGST 0.0%+SGS		51 0.0%	3,930.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :									
671705500180									
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory