BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5800	Dated	10/02	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		1	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08			Despatch Document No.			Dateu	1	0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - l - 7	Tlaa a.la		Delivery		-, -, -, -, -,	
Buyer CAJADHAD BARIHAI			Despatch T	_	M KRISHN	_		SUJANGARH	
GAJADHAR BABULAL SUJANGARH State: Rajasthan Code:			1 RAJAO	THAIT I KE		•			
GSTIN: UnRegistered			Broker I	OL KALU J	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BADAM		071320	3.00	90.00	7,801.00	0.00	7,020.90	
			Total	3	90	Total		7,020.90	
Other Charges					Other Cha			48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX			(0.00		
					Net Amou	nt		7,069.00	
	t In Words Rupees Seven Thousand Sixty Nine Only.								
Our Bankers:		HSN Cod	le Tax De	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071320	CGST 0.0%+SGS			7,020.90	0.00	Value 0.00	
Rema	arke								
Keilla	<u>II R3.</u>								
Tormo						Fa:: C	D FOOD F	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory