## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5815			Dated	Dated <b>11/02/2025</b>		
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						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	11	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
-			Despatch '	Through		Delivery			
	DADI KIRANA STORE RATANGARH				T AACHA	L	F	RATANGARH	
RATAN	IGARH State : Rajasthan C	Code : 08							
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	371G	Broker	DL J P LOF			0.07		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL JJ		071390	7.00	210.00	10,101.00	0.00	21,212.10	
2	MATAR PICHKA		0713	1.00	30.00	8,101.00	0.00	2,430.30	
			Total	8		Total		23,642.40	
Other Charges			Other Char			-	-		
TULAI LOADING LABOUR			CGST TAX						
20.00 20.00 88.00			SGST TAX						
A	t In Words Rupees Twenty Three Thousand Seven Hur		t Ot		Net Amou	unt		23,770.00	
	, ,		<del></del>		1			0007	
Our Bankers:						Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						21,212.10	0.00	0.00	
A/C NO: 7733080311 0713			CGST 0.0%+SGST 0.0%			2,430.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory