BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5736			Dated	Dated 08/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					V			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	00	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025	
-			Despatch 1	•		Delivery	Station		
	1I NARAYAN GULAB CHAND			T AM	IAR GOLDE	N		DEVLI	
DEVLI	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker I	DL GANES	H JI BUND	I .	1 1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713	1.00	30.00	4,425.00	0.00	1,327.50	
2	MOTH MOGAR MITHAS		071390	1.00	30.00	7,151.00	0.00	2,145.30	
3	URAD DAL SB RED		071390	1.00	30.00	10,301.00	0.00	3,090.30	
4	URAD DAL COMPUTER		071390	1.00	30.00	8,901.00	0.00	2,670.30	
5	MUNG MOGAR		07133100	1.00	30.00	10,301.00	0.00	3,090.30	
	METRO							-,	
			Total	5	150	Total		12,323.70	
Other Charges		Other Charges			-	s 80.30			
TULAI LOADING LABOUR		CGST TAX							
12.50 12.50 55.00		SGST TAX			X				
Amoun	t In Words Rupees Twelve Thousand Four Hundred Fo	our Only.			Net Amo	unt		12,404.00	
	ankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				oopo		Value	Value	Value	
KKBK0003537 0713			CGST 0.0%+SGST 0.0%			1,327.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 071390			CGST 0.0%+SGST 0.0%			7,905.90	0.00	0.00	
671705500180		0713310	0 CGST 0.0%+SGST 0.0%		3,090.30	0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory