BILL OF SUPPLY

O D FOOD DDODUOTO			N			D	D-+		
S B FOOD PRODUCTS		Invoice No. 5618				Dated 03/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03	3 /02/2025	
Buyer			Despatch	Through		Delivery	Station		
SHA	KAMBARI TRADING COMAPNY			T VI	IAYAK TRAN	S		PALSANA	
PALSA	NA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL R K					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTER FLY		071320	2.00	60.00	8,601.00	0.00	5,160.60	
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	10,301.00	0.00	3,090.30	
			Total	:	90	Total	, ,	8,250.90	
Other	Charges				Other Cha	ırges		48.10	
TULAI LOADING LABOUR		CGST TAX			X	0.00			
7.50 7.50 33.00		SGST TAX			X	0.00			
					Net Amou	ınt		8,299.00	
	t In Words Rupees Eight Thousand Two Hundred Nine						1	, 	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co						Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320			CGST 0.0%+SGST 0.0%			5,160.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0%			3,090.30	0.00	0.00	
0/1/05	200100								
Rema	rks:		<u> </u>		<u>L</u>			<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory