BILL OF SUPPLY

								_
S B FOOD PRODUCTS			Invoice No.		5855	Dated	11/02/	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					22 GA 7335			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /02/2025
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD			Despatch 1	_	T SHRI RAI	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS8997G			Broker I	OL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL SB BLUE		071390	1.00	30.00	12,001.00	0.00	3,600.30
2 Other	CHANA DAL SRI GREEN Charges		07139010	2.00	90 Other Cha	X	0.00	8,160.90 0.10 0.00 0.00
					Net Amou	ınt		8,161.00
Amount	In Words Rupees Eight Thousand One Hundred Sixty	y One Onl	y.		<u> </u>			•
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Va		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,600.30 4,560.60	0.00 0.00	0.00	
Rema	rks:							<u> </u>

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory