BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No. 5844			Dated	Dated 11/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	11	/02/2025	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428							. /02/2025	
Buyer			Despatch T	-	DUADATOU	Delivery	Station	ACENEDA	
	RAM TRADERS	0-4- 09		BAYANA	BHARATPU	К		ACENERA	
ACENE	State: Rajasthan	Code: 08	D 1 -			_			
GSTIN	: UnRegistered		Broker C	I	MAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	10.00	300.00	7,801.00	0.00	23,403.00	
	BADAM								
			Total	10	300	Total		23,403.00	
Other	Charges				Other Cha	rges		160.00	
TULAI LOADING LABOUR			CGST TAX			-	0.00		
25.00 25.00 110.00					SGST TAX			0.00	
					Net Amou	ınt		23,563.00	
Amount	In Words Rupees Twenty Three Thousand Five Hund	dred Sixty	Three Only.		I		-		
Our Bankers:			HSN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				V		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311			071320 CGST 0.0%+SG		ST 0.0% 23,403.00		0.00 0.00		
	: 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180									
Domo	wko								
Rema	<u> 11 N.S.</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory