BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5743			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		
FSSAI Lic.No.: 12223026000687			December 1) · · · · · · · · · · · · · · · ·	V Na.	r Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	NO:	Dated	O.	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Daliman		7 (02) 2023	
Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA			Despatch Through T SHIV ROADLINES Delivery Station HINDON						
	INDON State : Rajasthan Code : 08 incode : 322230 STIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Broker I	DL R M BR	OKER				
SNo.	: 08ABEFM8433E1Z9 PAN No. ABEFM Description Of Goods	10433E	HSN Code	Qty	Weight	Rate	GST	Amount	
1	KABULI CHANA		071320	5.00	150.00	8,601.00	0.00	12,901.50	
Other TULAI 15.00	BUTTER FLY MOTH SABOT BLACK PANTHER Charges LOADING LABOUR 15.00 66.00		071390 Total	1.00	30.00 180 Other Cha	X	0.00	2,040.30 14,941.80 96.20 0.00 0.00	
13.00	13.00 00.00			-	Net Amou			15,038.00	
Amoun	t In Words Rupees Fifteen Thousand Thirty Eight On	ıly.						,500.30	
Our Bankers : HSN Coo				Assessable Value	CGST Value	SGST			
A /C N/O 77777000711		071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,901.50 2,040.30	0.00 0.00	0.00 0.00		
Rema	ırks:		•		•				
Towns						E C	D E005 5	POPLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory