BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5859			2/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					22 GA 7335			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		14 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11 /02/2025
Buyer			Despatch	Through		Delivery	Station	
AARIF KIRANA					T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ROYAL		071390	2.00	60.00	6,601.00	0.00	3,960.60
2	HARI DAL SB RED		071390	3.00	90.00	9,201.00	0.00	8,280.90
			Total	5	150	Total		12,241.50
Other Charges					Other Cha	rges		0.50
					CGST TAX			0.00
			SGST TAX			<	0.00	
					Net Amou	ınt		12,242.00
Amount	In Words Rupees Twelve Thousand Two Hundred Fo	orty Two C	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		12,241.50	0.0	0.00	
0/1/05	200190							
Rema	rks:							
Terms	•					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory