## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice	No.		5860	Dated	11/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order 1	No.			Order Da	ate		
Phone: 7733080311			Truck N	VО			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						22 GA 733!			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	: No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /02/2025
Buyer			Despat	ch T	hrough		Delivery	Station	
KUCHAMAN KACHORI MAKRANA						T SHRI RA	M		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brokei	· D	L SS 1	I			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR DIAMOND		07133	100	1.00	30.00	9,901.00	0.00	2,970.30
2	CHANA DAL JINDAL		071390	010	1.00	30.00	7,801.00	0.00	2,340.30
			Total		2	60	Total		5,310.60
Other Charges						Other Cha	arges		0.40
						CGST TAX		0.00	
						SGST TAX			0.00
						Net Amo	unt		5,311.00
Amoun	t In Words Rupees Five Thousand Three Hundred Elev	ven Only.							<u> </u>
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value
KKBK0003537 0713310 A/C NO: 7733080311 0713901						2,970.30	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0   00	51 (	J.0%+5GS	51 0.0%	2,340.30	0.00	0.00	
671705500180									
Rema	nrks:	-							
Termo	• •						Ear S		PODITOR

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory