## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5673		Dated <b>05/02/2025</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D t - l		J14GD2785			CREDIT
State : Hajasthan			Despatch	Documen	I NO:	Dated	n E	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025
-			Despatch	Through		Delivery		******
ASHOK KIRANA STORE,SRI MADHOPUR							SRI	MADHOPUR
SRI M	ADHOPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL R K	1				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ROYAL TADKA		071390	5.00	150.00	6,501.00	0.00	9,751.50
			Total	5	150			9,751.50
Other Charges				Other Cha			25.50	
TULAI LOADING		CGST TAX						
12.50 12.50								
Amoun	t In Words Rupees Nine Thousand Seven Hundred Se	venty Sev	en Only		Net Amou	ınt		9,777.00
Our Bankers:		<del></del>	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 001			/alue	Value	Value	
		071390	CGST 0.0%+SGST 0.0%			9,751.50	0.00	0.00
671705500180								
Remarks:								
Torms						F C	D FOOD 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory