## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 5811		Dated 11/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		(02 (2025
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/02/2025
Buyer			Despatch T	_		Delivery	Station	
	HI KIRANA STORE,HINDON	0 1 00	Т	MARUTI	ROADWAYS	5		HINDON
HINDO	State : Rajasthan	Code : 08						
GSTIN	: UnRegistered	]	Broker <b>D</b>	DL R M BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CAPSULE		071390	1.00	30.00	10,901.00	0.00	3,270.30
		-	Total	1	30	Total		3,270.30
Other	Charges				Other Cha	rges		15.70
TULAI	LOADING LABOUR				CGST TAX	-		0.00
2.50 2.50 11.00			SGST TAX			0.00		
					Net Amou	nt		3,286.00
	t In Words Rupees Three Thousand Two Hundred Eig	HSN Code				-		
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311			e Tax Des			Assessable /alue	CGST Value	SGST
			CGST	CGST 0.0%+SGST 0.0%		3,270.30 0.00		Value 0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory