BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5816	Dated	11/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		4 (02 (2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
Buyer			Despatch Through			Delivery	Station		
SAW	ARMAL SUNIL KUMAR LOSAL			Т	KAMDHEN	U		LOSAL	
LOSAL	State: Rajasthan	Code : 08							
GSTIN	: 08ARRPK7905L1Z2 PAN No. ARRPK7	7905L	Broker C	L VIJAY	BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA		071390	11.00	330.00	5,775.00	0.00	19,057.50	
Other	Charges		Total	11	Other Cha			19,057.50 176.50	
TULAI LOADING LABOUR			CGST TAX			X			
27.50 27.50 121.00		SGST TAX			X	0.00			
					Net Amou	ınt		19,234.00	
Amount	In Words Rupees Nineteen Thousand Two Hundred	Thirty Four	r Only.					<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
		071390	CGST (0.0%+SGS	ST 0.0%	19,057.50	0.00	1	
Rema	rks:								
Terms	:		<u></u>			For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory