BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5775			Dated	Dated 10/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						10 /02/2025			
Buyer			Despatch T	hrough		Delivery	Station		
	JSH KIRANA STORE DIDWANA				T KUNA	ıL		DIDWANA	
DIDW	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker D	L J P LOI	HIYA	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR WHITE		0713	2.00	60.00	4,501.00	0.00	2,700.60	
2	KABULI CHANA		071320	3.00	90.00	7,801.00	0.00	7,020.90	
	BADAM								
			Total	5	150	Total		9,721.50	
Othor	Charres				Other Cha			80.50	
TULAI	Charges LOADING LABOUR				CGST TA	•		0.00	
			SGST TAX						
12.50 12.50 55.00			Net Amou						
Amoun	t In Words Rupees Nine Thousand Eight Hundred Two	o Only.			Net Amot	4111		9,602.00	
Our Bankers :			HSN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			o Tax Boo	onpaon		Value	Value	Value	
KKBK0003537			CGST (CGST 0.0%+SGST 0.0%		2,700.60	0.00	0.00	
A/C NO: 7733080311).0%+SGS		7,020.90	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
2. 2. 00									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory