## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5762			Dated	Dated <b>08/02/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	00	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2025	
Buyer			Despatch	Through		Delivery	Station		
	UMAN TRADING				T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL GREEN APPLE		07139010	1.00	30.00	7,051.00	0.00	2,115.30	
2	MOTH DAL		071390	1.00	30.00	7,001.00	0.00	2,100.30	
	EVER GREEN								
			Total	2	60	Total		4,215.60	
O+b	Charges			_	Other Cha	1		0.40	
Other Charges		CGST TAX			-	•			
					SGST TAX			0.00	
					Net Amo				
Λ mount	t In Words Rupees Four Thousand Two Hundred Sixte	on Only			Net Allio	uiit		4,216.00	
			. 1						
Our Bankers : HSN Co						Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901							Value		
KKBK0003537 0713901 A/C NO: 7733080311 071390			0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,115.30 2,100.30	0.00 0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071390	0.076+3031 0.076			2,100.30	0.00	0.00	
671705500180									
Rema	ırks:				<u> </u>			<u> </u>	
1101110	IA ABUY								
				I					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory