## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	5841	Dated	11/02	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate	
Phone: 7733080311		Truck No	ı			rms Of Pa	
FSSAI Lic.No.: 12223026000687		Danastal	. D	0523			CREDIT
State: Rajasthan State Code: 08		Despatcr	n Documen	t No:	Dated	1	1 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1 /02/2025
Buyer		Despatch	Through		Delivery	Station	CUALIBUD A
Subhlaxmi Department Store,sahpura	0 1 00						SHAHPURA
Sahapura State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL TRIVE	NI BROKER	I		
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI		071390	2.00	60.00	9,251.00	0.00	5,550.60
		<b>-</b>			<b>T.</b>		5 550 00
		Total	2	60			5,550.60
Other Charges TULAI LOADING LABOUR				Other Cha			32.40 0.00
5.00 5.00 22.00			SGST TAX				
3.00 3.00 22.00				Net Amou			5,583.00
Amount In Words Rupees Five Thousand Five Hundred Eight	ty Three O	nly.					0,000.00
Our Bankers :	HSN Cod	de Tax [	Description	ļ	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGS'	CGST 0.0%+SGST 0.0%		5,550.60	0.00	0.00
Remarks:							
Torms !					F C	D F00D 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory