BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		I	Invoice No).	5772	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/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	4.0		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /02/2025	
Buyer			Despatch '	-		Delivery	Station		
	JI TRADERS BAJRIA		T JAIP	UR SAWAI	MADHOPU	R		BAJRIA	
BAJRIA	State: Rajasthan	Code: 08							
GSTIN: L	JnRegistered		Broker	DL MUKES	H JI JAIN	T			
SNo. Desc	cription Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALK	A MASOOR		07134000	5.00	150.00	7,151.00	0.00	10,726.50	
Other Charc	nes		Total	5	150 Other Cha	Total		10,726.50	
TULAI LOADING LABOUR					CGST TA	-		0.00	
12.50 12.50 55.00			SGST TAX			X	0.00		
			Net Amou		ınt	nt 10,807.00			
Amount In Wo	ords Rupees Ten Thousand Eight Hundred Seve	en Only.							
Our Bankers :		HSN Cod	ode Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07134000) CGST	0.0%+SGS	3T 0.0%	10,726.50	0.00	0.00	
Remarks:			-		<u> </u>				
Terms '						Enr C	K FUUUD D	PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory