## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.		5790	Dated	10/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).			Order Da	ate	
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						41 GA 1940			CREDIT
State: Rajasthan State Code: 08			Despatch	n Do	cument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/02/2025
Buyer			Despatch	h Thi	rough		Delivery	Station	
SHU	BHAM ENTERPRISES RENWAL								RENWAL
•	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL	BASAN	T JI			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BUTER FLY		071320		3.00	90.00	8,601.00	0.00	7,740.90
	Charges		Total		3	90 Other Cha	rges		7,740.90 15.10
TULAI LOADING			CGST TAX						
7.50 7.50		SGST TAX			Κ				
						Net Amou	ınt		7,756.00
Amoun	t In Words Rupees Seven Thousand Seven Hundred F	ifty Six O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable /alue	CGST Value	SGST Value	
		071320	CGS	CGST 0.0%+SGST 0.0%		7,740.90	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory