## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5823			Dated	Dated <b>11/02/2025</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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer MIMRAJ PAWAN KUMAR CHURU			Despatch T	hrough	T SARA	Delivery N	Station	CHURU	
CHURU State: Rajasthan Code: 08									
GSTIN	: 08AARFM1070H1Z5 PAN No. AARFM1	1070H	Broker <b>D</b>	L MTC					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BADAM		071320	5.00	150.00	7,851.00	0.00	11,776.50	
			Total	5	150	Total		11,776.50	
Other Charges					Other Cha			0.50	
			CGST TAX						
					X				
			Net Amou		ınt	nt 11,777.00			
Amount	In Words Rupees Eleven Thousand Seven Hundred	Seventy Se	even Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		071320	CGST	0.0%+SGS	ST 0.0%	11,776.50	0.00	0.00	
Rema	rks:			<u> </u>					
<u>Terms:</u> For S B FOOD PRODUCTS									