## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5877			Dated	Dated 12/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			December December No.			Datad	CREDIT		
State: Hajasthan			Despatch Document No:			Dated <b>12 /02/2025</b>			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delline		. / 02 / 2023	
-			Despatch	•	KAMDHEN	Delivery	Station	LOSAL	
SAWARMAL SUNIL KUMAR LOSAL  LOSAL State : Rajasthan Code : 08				<u> </u>	KAMDHEN	<u> </u>		LUSAL	
GSTIN	: 08ARRPK7905L1Z2 PAN No. ARRPK7	7905L	Broker	DL VIJAY	BROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA DAL		07133500	5.00	150.00	7,801.00	0.00	11,701.50	
			Total	5	150	Total		11,701.50	
Other Charges				Other Cha			80.50		
TULAI LOADING LABOUR		CGST TAX			_				
12.50 12.50 55.00		SGST TAX			<	0.00			
					Net Amou	ınt		11,782.00	
	In Words Rupees Eleven Thousand Seven Hundred I	<del></del>					1		
<u>Our Bankers :</u>						Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713350	0 CGST 0.0%+SGST			11,701.50 0.0		Value 0.00	
Rema	rks:								
Torms						E C	D E00D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory