BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5842				Dated	Dated 11/02/2025		
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			Dognatah Dagumant Na				Datad	CREDIT		
State . Hajastrari State Gode . Go			Despatch Document No:				Dated	1.	1 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through				Dalinama	Delivery Station		
-			Despatch	Inrougr		JAGDAMB	_	Station	GANGAPUR	
GEE	TA TRADERS (GANGAPUR) State : Rajasthan	Code: 08				JAGDAM	A		OANOAI OK	
GSTIN	•		Broker	DL HAN	UM	AN BROKE	:R			
SNo.	Description Of Goods		HSN Coc	e Qty		Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BADAM		071320	5.00		150.00	7,801.00	0.00	11,701.50	
Other TULAI 12.50	Charges LOADING LABOUR 12.50 55.00		Total			150 Other Cha CGST TA SGST TA Net Amo	X X		11,701.50 80.50 0.00 0.00	
Amount	t In Words Rupees Eleven Thousand Seven Hundred I	Eiahtv Two	o Only.			. IO. AIIIO	w.16		11,702.00	
Our Bankers :		HSN Cod				Assessable Value	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		071320	CGST 0.0%+SGST 0.0%		11,701.50	0.00	0.00			
Rema	urks:	<u>-</u>								
Tormo							F C		DABLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory