BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5871			Dated 12/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Descriptor Description			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 12 /02/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delivery Station			
Buyer			Despatch T	_	WAS TRAN			U SHYAM JI	
	ARKAPRASHAD SHYAMSUNDER,KHATU J SHYAM JI State : Rajasthan	Code: 08		- 1	VYAS TRAN	3	KIIAI	U SITTAM JI	
KHAIC	State : Rajastilati	Code . 00							
GSTIN: UnRegistered			Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT BLACK PANTHER		071390	3.00	90.00	6,801.00	0.00	6,120.90	
2	MUNG SABUT		071390	2.00	60.00	9,251.00	0.00	5,550.60	
	SRI								
			Total		150	Total		11 671 50	
			Total	5		Total		11,671.50	
Other Charges			Other Char			•	· ·		
TULAI LOADING LABOUR			SGST TAX						
12.50 12.50 55.00			Net Amou						
Amoun	t In Words Rupees Eleven Thousand Seven Hundred I	Eifty Two C	\m\v		Net Alliot	1111		11,752.00	
	•				I		0007	0007	
Our Bankers:		HSN Cod	Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			CGST 0.0%+SGST 0.0%		11,671.50	0.00	0.00		
A/C NO: 7733080311			0.076+3031 0.076			11,071.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0,1,03300100									
		<u> </u>							
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory