BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5834			1 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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 11 /02/2025		
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	+						. /02/2025	
Buyer			Despatch T	hrough	T ATI AC	Delivery	Station	DAIDTA	
	IT KIRANA STORE,BAJARIYA	Code: 08			T KAILAS	н		BAJRIA	
BAJAR	State: Rajasthan	Code : 00							
GSTIN	: UnRegistered		Broker D	L MUKES	H JI JAIN	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	7,101.00	0.00	21,303.00	
	A1								
			-					04 000 00	
			Total	10		Total		21,303.00	
Other	Charges				Other Cha	-		160.00	
TULAI LOADING LABOUR			CGST TAX			X	0.00		
25.00 25.00 110.00			SGST TAX			Χ	0.00		
					Net Amo	unt		21,463.00	
Amoun	t In Words Rupees Twenty One Thousand Four Hundr	red Sixty TI	hree Only.					21,400.00	
Our Bankers:			SN Code Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax 2 ddd i fair			Value	Value	Value	
KKBK0003537			07134000 CGST 0.0%+SGST 0.0%			21,303.00	0.00	0.00	
A/C NO: 7733080311			0/134000 CG31 0.0%+3G31 0.0%			21,303.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
0/1/02	300100								
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory