BILL OF SUPPLY

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S B FOOD PRODUCTS			nvoice No.		5892		12/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decrease Decrease Maria			Datad	CREDIT		
State : Hajasthan			Despatch Document No:			Dated	17	2/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		. / 02 / 2023	
Buyer SANTOSH GOVIND			Despatch T	•	ROADLINE	Delivery s	Station	CHIDAWA	
CHIDAWA State: Rajasthan Code: 08									
GSTIN: UnRegistered]	Broker DL R K						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	6,801.00	0.00	2,040.30	
		-	Total	1		Total		2,040.30	
Other Charges					Other Cha			15.70	
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00		Net Amou							
Amoun	t In Words Rupees Two Thousand Fifty Six Only.				NOT AIIIO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,056.00	
Our Bankers:			Tay Des	ecription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 0000			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST(0.0%+SGS	ST 0.0%	2,040.30	0.00	0.00	
Rema	<u>ırks:</u>								
Ta:						F		DODUCTO	
<u>Terms</u>	<u>.</u>					For S	R LOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory