BILL OF SUPPLY

								_	
S B FOOD PRODUCTS		lı	Invoice No. 5899			Dated	Dated 12/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Decretely D. 111			5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						12 /02/2025			
Buyer			Despatch 1	_		Delivery			
	GAPRASHAD DILIPKUMAR,SAWAI MA		T(GANPATI	ROAD LINE	S	SAWA	IMADOPUR	
SAWA.	IMADOPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered]	Broker I	DL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	1.00	30.00	8,401.00	0.00	2,520.30	
2	KALA CHANA ROYAL		071390	1.00	30.00	6,501.00	0.00	1,950.30	
		7	Total	2	60	Total	'	4,470.60	
Other Charges		•	Other Char			ırges	ges 32.40		
TULAI LOADING LABOUR			CGST TAX			X			
5.00 5.00 22.00			SGST TAX			X	0.00		
					Net Amou	ınt		4,503.00	
Amoun	t In Words Rupees Four Thousand Five Hundred Thre	e Only.							
Our B	Sankers :	HSN Code	HSN Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST	0.0%+SGS	ST 0.0%	1,950.30	0.00	0.00	
671705500180							ļ		
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Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory