BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		5922	Dated	13/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					14 GQ 7863			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	NO:	Dated	13	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 02 / 2025	
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD			Despatch Through			Delivery	Delivery Station CHOMU		
Pincode : 303702	Rajasthan	Code : 08	Broker I	DI SURFS	H JI JINDA	1.			
GSTIN: 08ADBPJ9302Q1Z7 SNo. Description Of Goods	PAN No. AD	BPJ9302Q	HSN Code	1	Weight	Rate	GST	Amount	
1 KALA MASUR BULLET			071390	1.00	30.00	7,101.00	0.00	2,130.30	
Other Charges TULAI LOADING 2.50 2.50			Total	1	30 Other Cha CGST TA SGST TA	X		2,130.30 4.70 0.00 0.00	
Amount la Words Duness Tue Thouse	ad On a Humduad	Thinks Fisca Onl			Net Amo	unt		2,135.00	
Amount In Words Rupees Two Thousan	ia One Hunarea		 		ı		000=	0007	
		HSN Co			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390 IO:	CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00		
Remarks:			•		<u> </u>			•	
Torms :						Fa:: C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory