BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5709			Dated	Dated 07/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					V			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		7 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2025
Buyer			Despatch	Ū		Delivery	Station	
	SH KIRANA STORE, GANGAPUR				JAGDAMB	A		GANGAPUR
GANG	APUR State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL R M BR			007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		071390	2.00	60.00	9,201.00	0.00	5,520.60
2	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	6,801.00	0.00	2,040.30
3	KALA CHANA		071390	1.00	30.00	6,751.00	0.00	2,025.30
	BLUE							
			Total	4	120	Total		9,586.20
Other Charges		Other Char			•	•		
TULAI LOADING LABOUR		CGST TAX						
10.00 10.00 44.00		SGST TAX			X	0.00		
					Net Amo	unt		9,650.00
Amoun	In Words Rupees Nine Thousand Six Hundred Fifty C	Only.						
Our Bankers:			de Tax Description A			Assessable	CGST	SGST
Bank N	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			9,586.20	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180								
Rema	arke.				<u> </u>			1
Kema	<u> </u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory