BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5723			Dated 08/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate		
Phone: 7733080311	Tr	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	5		Da aa.	VT	Dated		CREDIT	
State: Rajasthan State Code: 08		espatch	Document	NO:	Dated	ns	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					5 "		5 / 02 / 2025	
Buyer		•	Through	TD 4 NGDOD	Delivery	Station	CHURN	
NANDKISHORE CHOUDHARY AND CO.,CHUI CHURU State : Rajasthan Co	RU ode : 08		TCHETAN	TRANSPORT			CHURU	
GSTIN: UnRegistered		roker	DL MTC					
SNo. Description Of Goods	ŀ	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED	1	.0063020	5.00	150.00	6,351.00	0.00	9,526.50	
521 EVERYDAY					0,002.00		5,525.55	
	T	otal	5	150	Total		9,526.50	
Other Charges				Other Cha			47.50	
MUDDAT			CGST TAX					
47.63			SGST TAX					
Amount In Words Rupees Nine Thousand Five Hundred Sevent	ty Four On	dv		Net Amou	nt		9,574.00	
·	HSN Code		escription	Α	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•		'alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST 0.0%+SGST 0.0%			9,526.50	0.00	0.00	
Remarks:								
Towas						D F665 -	D05:::==	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory