BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	ο.	5978	Dated	15/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagastala	Daarinaant	Na.	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich	Document	NO:	Dated	15	6 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D	T		Daliyanı		7 7 02 7 2025
Buyer P.M. CROCERY		Despatch	Inrougn	T ROSHAN	Delivery	Station	КАМА
B M GROSERY KAMA State : Rajasthan C	ode : 08			1 KOSHAN			NAMA
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK88	397B	Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA BADAM		071320	2.00	60.00	8,201.00	0.00	4,920.60
2 KABULI CHANA BUTER FLY		071320	5.00	150.00	8,801.00	0.00	13,201.50
		Total	7		Total		18,122.10
Other Charges				Other Char	-		111.90
TULAI LOADING LABOUR		SGST TAX					
17.50 17.50 77.00				Net Amou			18,234.00
Amount In Words Rupees Eighteen Thousand Two Hundred T	hirty Fou	r Only.					,
Our Bankers:	HSN Coo	de Tax D	escription		ssessable	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		18,122.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
Remarks:		<u> </u>		<u> </u>			
Torms					Fa C	D FOOD 2	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory