BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5954				Dated	Dated 14/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			December Description and M				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	1.	4 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									+ / 02/ 2025	
-			Despatch	n Th	rough	T DOCUM	Delivery	Station	KHERLI	
SANSKAR KIRANA KHERLI State : Rajasthan Code : 08						T ROSHA	N .		KHEKLI	
Ť			Broker	DI	L R M BR	OKER				
SNo.	: UnRegistered Description Of Goods		HSN Cod		Qty	Weight	Rate	GST	Amount	
	KABULI CHANA		071320		5.00	150.00	8,701.00	Rate 0.00		
1	BUTER FLY		3,1323				6,701.30	0.00	13,051.50	
			T		_		.		10.051.50	
0 :-			Total		5	Other Cha	Total		13,051.50	
Other Charges						CGST TA			0.00	
						SGST TAX			0.00	
					-	Net Amou			13,052.00	
Amoun	t In Words Rupees Thirteen Thousand Fifty Two Only.					11017111101			13,032.00	
Our Bankers:			de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax Description				√alue	Value	Value	
		071320	CGST 0.0%+SGST		T 0.0%	13,051.50	0.00	0.00		
Rema	arks:								<u> </u>	
								.		
Tormo					1			U EAAR F		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory