BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	5757	Dated	08/02/	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		Deenstah	Desument	VT	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	INO.	Dateu	08	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					Dallara		702/2025
		Despatch Through T PARASAR FRIGHT CARRIER			Delivery Station SRI DUNGARGARH		
MAHAVEER KIRANA SRI DUNGARGARH SRI DUNGARGARH State : Rajasthan	Code: 08	I PAKA	ASAK FRIG	HI CARRIER	<u> </u>	SKI DU	NGARGARII
•	Code . oo	Broker	DL KALU J	I			
GSTIN : UnRegistered SNo. Description Of Goods		HSN Code		Weight	Rate	GST	Amount
1 KABULI CHANA		071320	5.00	150.00	7,801.00	Rate 0.00	11,701.50
BADAM							
Other Charges TULAI LOADING LABOUR 12.50 12.50 55.00		Total	5	Other Char CGST TAX SGST TAX	rges (11,701.50 80.50 0.00 0.00
Amount In Words Rupees Eleven Thousand Seven Hundred	Fighty Two	o Only		Net Amou	iit .		11,782.00
Our Bankers:	HSN Cod		escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COO	ue Tax D	escription		alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071320	CGST	0.0%+SGS	GT 0.0%	11,701.50	0.00	0.00
Remarks:							
Torms !					F C	D FOOD 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory