## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice N	0.	5805	Dated	11/02/	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	ment
FSSAI Lic.No.: 12223026000687					14 GE 7688			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							11	/02/2025
			Despatch	Through		Delivery	Station	
	ASH TRADERS CHANDPOL							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN : UnRegistered			Broker DL SANTOSH JI					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR Anarkali		071360	15.00	450.00	7,901.00	0.00	35,554.50
			Total	15	450 Other Cha			35,554.50 75.50
Other Charges					CGST TA	•		0.00
TULAI LOADING 37.50 37.50					SGST TA			0.00
37.50 37.50			Net Amou					
Amount	t In Words Rupees Thirty Five Thousand Six Hundred	Thirty On	also.		Net Allio			35,630.00
	·							0007
		HSN Co			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	071360 CGST		T 0.0%+SGST 0.0%		0.00	0.00
Rema	 nrks:	Į.	·		<u> </u>			
<u>Terms</u> :						For S	<b>B FOOD P</b>	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory