BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5641			Dated	Dated 04/02/2025		
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						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0.4	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer MIMRAJ PAWAN KUMAR CHURU			Despatch T	hrough	T SARA	Delivery N	Station	CHURU	
CHURU State : Rajasthan Code : 08									
GSTIN	: 08AARFM1070H1Z5 PAN No. AARFM1	1070H	Broker C	DL MTC					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTER FLY		071320	3.00	90.00	8,651.00	0.00	7,785.90	
Other	Charges		Total	3	Other Cha	X		7,785.90 0.10 0.00	
			SGST TAX						
Amount	t In Words Rupees Seven Thousand Seven Hundred E	Eighty Six (Only.		not Amo			7,700.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable Value	CGST Value	SGST Value	
		071320	CGST	0.0%+SGS	GT 0.0%	7,785.90	0.00	0.00	
Rema	ırks:								
Terms	:					For S	B FOOD P	RODUCTS	
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