BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5690				Dated	Dated 06/02/2025		
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						V			CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Do	cument	No:	Dated	04	6 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 02 / 2025	
-			Despatch	1 Thi	•		Delivery	Station		
GANPATI KIRANA STORE,RINGUS					T۱	YAS TRAN	S		RINGUS	
RINGU	State: Rajasthan	Code : 08								
GSTIN	: UnRegistered		Broker	DL	HANUM	IAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR PICHKA		0713		1.00	30.00	8,101.00	0.00	2,430.30	
			Total		1	30	Total		2,430.30	
Other Charges					_	Other Cha	1		15.70	
TULAI LOADING LABOUR						CGST TA			0.00	
2.50 2.50 11.00			SGST TAX			X	0.00			
						Net Amo	unt		2,446.00	
Amoun	t In Words Rupees Two Thousand Four Hundred Forty	y Six Only	•						,	
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
		0713	CGS'	CGST 0.0%+SGST 0.0%		2,430.30	0.00	0.00		
Rema	arks:	· -								
Torma								D F005 -	DODUCE	
Larma					- 1		Eauc	O EVVE P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory