## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 5888		Dated 12/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No Mo				lode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.5	(02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>						12 /02/2025			
Buyer			Despatch T	_		Delivery	Station		
	JAPAT KIRANA BORAWAR	0 1 00			T SHRI RAN	1		BORAWAR	
BORAV	NAR State: Rajasthan	Code : 08							
GSTIN	: UnRegistered	-	Broker <b>D</b>	L J P LOI	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	1.00	30.00	13,801.00	0.00	4,140.30	
	SB RED								
			Total	1		Total		4,140.30	
Other	Charges				Other Cha	-		15.70	
TULAI LOADING LABOUR			CGST TAX						
2.50 2.50 11.00			SGST TAX			0.00			
					Net Amou	nt		4,156.00	
Amoun	t In Words Rupees Four Thousand One Hundred Fifty	Six Only.							
Our Bankers :			HSN Code Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						/alue	Value	Value	
			CGST (	CGST 0.0%+SGST 0.0%		4,140.30	0.00	0.00	
A/C NO: 7733080311			0.070700.07070			.,	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory