## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	5450	Dated	27/01/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			Danastala	D	RS			CREDIT
State : Hajasthan			Despatch	Document	I NO:	Dated	27	/01/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2023
			Despatch	Through	T CUIDT D.	Delivery	Station	
ASHOK KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN			Broker	DL S S BR	OKER	Г	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED		07133100	10.00	300.00	10,001.00	0.00	30,003.00
			<b></b>			<b>-</b>		22.222.22
			Total	10		Total		30,003.00
Other Charges					Other Cha			0.00
			SGST TAX					
					Net Amou			30,003.00
Amount In Words Rupees Thirty Thousand Three Only.					11017111100			30,003.00
Our Bankers:			de Tax Description A			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		Tax Bescription			/alue	Value	Value	
		0713310	0 CGST 0.0%+SGST 0.0%		30,003.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory