BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	5656	Dated	04/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Doonatak	Deaumen	+ No.			CREDIT	
State: Rajasthan State Code: 08			Despator	n Documen	[NO:	Dated	O	4 /02/2025	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Deliver		7 / 02 / 2020	
			Despatch	Through	T TAT TANT!	Delivery	Station	MAUDANA	
ASFA		Code: 08			T JAI JANTA	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL S S BR			COT			
SNo.	Description Of Goods		HSN Coc	de Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL RED APPLE		071390	3.00	90.00	9,201.00	0.00	8,280.90	
			Total	3	90	Total		8,280.90	
Other Charges					Other Cha			0.10	
Other Charges					CGST TAX			0.00	
				SGST TAX			0.00		
					Net Amou	nt		8,281.00	
Amount	t In Words Rupees Eight Thousand Two Hundred Eigh	nty One O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value	
		071390	CGST	Г 0.0%+SG	ST 0.0%	8,280.90	0.00	1 1	
Rema	ırks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory