## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	5738	Dated	08/02	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08			Despatch I	Document	: NO:	Dated		8 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 02 / 2025	
-			Despatch 7	•		Delivery	Station		
	OK KIRANA	0 1 00			T SHRI RAN	1		MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL GREEN APPLE		07139010	10.00	300.00	7,051.00	0.00	21,153.00	
			Total	10	300	Total		21,153.00	
Other Charges				Other Cha	rges		0.00		
				CGST TAX			0.00		
				SGST TAX		(	0.00		
					Net Amou	nt		21,153.00	
Amoun	t In Words Rupees Twenty One Thousand One Hundre	ed Fifty Th	ree Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		0713901	0 CGST	0.0%+SGS	ST 0.0%	21,153.00	0.00	0.00	
Rema	urks:	1	•		•				
Terms	,					Fo C	B E005	PRODUCTS	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory