BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No. 5283		Dated	Dated 20/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					M			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Documen	t No:	Dated	20	104 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer			Despatch ⁻	Through		Delivery	Station		
FRESH KIRANA MAKRANA					T JAI JANT	A		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN S		11061000	3.00	90.00	8,801.00	0.00	7,920.90	
2	RICE EXEMPTED USTAD		10063020	3.00	90.00	3,801.00	0.00	3,420.90	
			Total	6	180	Total		11,341.80	
Other Charges			Other Chai			-	_		
					CGST TAX			0.00	
					SGST TA	X		0.00	
					Net Amou	ınt		11,342.00	
Amoun	t In Words Rupees Eleven Thousand Three Hundred F	orty Two	Only.						
Our Bankers :		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value	
A / C N C = =========		1106100 1006302			7,920.90 3,420.90	0.00 0.00	0.00		
Rema	nrks:				<u> </u>		<u>I</u>	1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory