BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5530			Dated	Dated 30/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Describe Described No.			Datad	CREDIT		
State: Hajasthan			Despatch Document No:			Dated	3(0 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		7 / 01 / 2023	
-			Despatch ⁻	Through	T 147 14NT	Delivery	Station	MAKRANA	
AARIF GENERAL STORE MAKRANA State : Rajasthan Code : 08					T JAI JANT	A		MARKANA	
•		oode . oo	Broker						
GSTIN: UnRegistered SNo. Description Of Goods		HSN Code Qty Weight			Rate	Rate GST Amount			
1	CHANA DAL		07139010	25.00	750.00	7,251.00	Rate 0.00	54,382.50	
	MANTRI		Total	25	750	Total		54,382.50	
Other Charges			1	Other Charges		0.50			
-			CGST TAX			X			
				SGST TAX		X	0.00		
					Net Amou	ınt		54,383.00	
Amoun	t In Words Rupees Fifty Four Thousand Three Hundre	ed Eighty	Three Only.						
Our Bankers :		HSN Co	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		07/000/		2 224 2 2 2		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 CGST	0.0%+SGS	ST 0.0%	54,382.50	0.00	0.00	
Rema	arks:	-							
				ı					
Tormo	, ,					Eau C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory