BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No	Э.	6911	Dated	29/03/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					D		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	20	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/03/2025
Buyer	I	Despatch	Through		Delivery	Station	
RAFIKJI MAKRANA	_			T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	DL SS 1				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 SEMOLINA		1103	2.00	60.00	4,651.00	0.00	2,790.60
		Total		60	Total		2 700 60
		Total	2				2,790.60
Other Charges				Other Cha			0.40
				SGST TA			0.00
				Net Amou			
Amount in Words Dunces Two Thousand Cover Hundred Nin		-1		Net Amot	4111		2,791.00
Amount In Words Rupees Two Thousand Seven Hundred Nin				Т	1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	,	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	0.0%+SG\$	ST 0.0%	2,790.60	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory