BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5652	Dated	04/02	2/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687			_		D		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	,	04 (02 (2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						04 /02/2025
Buyer		Despatch	Through		Delivery	Station	
RAMDHAN KIRANA				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL S S BR	OKER			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MATAR DAL		0713	1.00	30.00	4,601.00	0.00	1,380.30
		Total	1	30	Total		1,380.30
Other Charges			1	Other Cha CGST TAX SGST TAX Net Amou	(-0.30 0.00 0.00 1,380.00
Amount In Words Rupees One Thousand Three Hundred Eigh	nty Only.			I			*
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0713	CGST	- 0.0%+SG\$	ST 0.0%	1,380.30	0.0	1
Remarks:							
Terms:					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory