## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5671			Dated	Dated <b>05/02/2025</b>			
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			Dognotch Dogwood No.				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	0E	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer SANDAR KIRANA			Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		07133100	2.00	60.00	9,801.00	0.00	5,880.60	
			Total	2	60	Total		5,880.60	
Other Charges			Total		Other Cha	arges		0.40	
			SGST TAX Net Amou		X	0.00			
					ınt	nt 5,881.00			
Amoun	it In Words Rupees Five Thousand Eight Hundred Eigh	hty One On	ıly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	e Tax De	escription	scription A V		CGST Value	SGST Value	
		07133100	CGST	0.0%+SGS	ST 0.0%	5,880.60	0.00	0.00	
Rema	arks:								
<u>Terms</u>	<u>; ;</u>					For S	B FOOD P	RODUCTS	