BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6261		Dated	Dated 01/03/2025		
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		Despatch Document No:			CREDIT			
State: Hajasthan			Despatch L	ocument	No:	Dated	0	1 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /03/2025
			Despatch T	_		Delivery	Station	
AMIT KIRANA					T SHRI RAN	1		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker [DL SS 1		Γ		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SEMOLINA		1103	1.00	20.00	4,801.00	0.00	960.20
2	CHANA DAL 811		07139010	1.00	30.00	6,851.00	0.00	2,055.30
			Total	2	50	Total		3,015.50
Other Charges		Other Char CGST TAX SGST TAX		0.00				
					Net Amou			3,016.00
Amoun	t In Words Rupees Three Thousand Sixteen Only.				TIOT AIRIOG			3,010.00
	·	HSN Cod	I Tau Day		1,	\ l- l -	0007	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	Value		
KKBK0003537 1103		CGST 0.0%+SGST 0.0%		960.20	0.00	1		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST 0.0%+SGST 0.0%		2,055.30	0.00	l l		
Rema	nrks:							
Ta:						F. 6	D F00D :	200011676
Terms	1 E					FOR S	s FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory