BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5419			Dated 25/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D		CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated		2E /01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								25 /01/2025	
Buyer			Despatch 7	Through		Delivery	Station		
KISSAN KIRANA					T JAI JANT	A		MAKRANA	
MAKR	ANA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL GREEN		07139010	3.00	90.00	7,751.00	0.00	6,975.90	
			Total	3		Total		6,975.90	
Other Charges				Other Cha			0.10		
			CGST TAX SGST TAX						
					Net Amou	ınt		6,976.00	
Amoun	t In Words Rupees Six Thousand Nine Hundred Seven	nty Six On	ly.		-				
		HSN Co	Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		0713901	010 CGST 0.0%+SGST				0.0	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 0031	0.076+346	31 0.0%	6,975.90	0.0	0.00	
Rema	nrks:								
Terms						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory