BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5540			Dated 31/01/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocument	: No:	Dated	21	/01 /202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						/01/2025	
ASFAK JI		Despatch ⁻	Γhrough	T JAI JANT	Delivery	Station	MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN GARGARA		11061000	10.00	300.00	8,601.00	0.00	25,803.00	
		Total	10	300	Total		25,803.00	
Other Charges		Other Char CGST TAX SGST TAX Net Amoun		arges X X	ges 0.00 0.00 0.00			
Amount In Words Rupees Twenty Five Thousand Eight Hun	dred Three	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST	0.0%+SGS	ST 0.0%	25,803.00	0.00	0.00	
Remarks:								
			ı					
<u>Terms</u> :					For S	B FOOD P	RODUCTS	