## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice N	0.	6335	Dated	03/03/	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			Б	Б.		Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	0.	2 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2025	
Buyer			Despatch	Through		Delivery	Station		
	ITY STORE				T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ROYAL		071390	4.00	120.00	6,501.00	0.00	7,801.20	
			Total	4	120	Total		7,801.20	
Other Charges		Other Cha CGST TAX SGST TAX Net Amou		rges -0.20 0.00 0.00					
Amoun	it In Words Rupees Seven Thousand Eight Hundred Or	ne Only.						1,001100	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		071390	CGST	0.0%+SG	ST 0.0%	7,801.20	0.00	0.00	
Rema	arks:				<u> </u>				
Terms						For S	B FOOD F	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory