## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5395			Dated <b>24/01/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decretely Decrees at No.			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated		24 /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								24 /01/2025	
Buyer			Despatch 1	•		Delivery	Station		
	RI KIRANA				T JAI JANT	4		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		07133500	2.00	60.00	8,601.00	0.00	5,160.60	
Other	Charges		Total	2	60 Other Cha CGST TAX SGST TAX	(		5,160.60 0.40 0.00 0.00	
					Net Amou			5,161.00	
Amount	t In Words Rupees Five Thousand One Hundred Sixty	One Only	· <b>.</b>					3,101.00	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description A		Assessable /alue	CGST Value	SGST Value		
		0713350	0 CGST	0.0%+SGS		5,160.60	0.0	1	
Rema	rks:								
Terms	·					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory