BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5480				Dated	Dated 28/01/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						37 GA 2414			CREDIT
State: Rajasthan State Code: 08			Despatcl	h Do	cument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2	8 /01/2025
Buyer			Despatcl	h Th	rough		Delivery	Station	
BAJRANG KIRANA STORE, MAKRANA						T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL	SS BRO	OKER				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		0713310	0	1.00	30.00	9,601.00	0.00	2,880.30
	ROYAL TADKA								
			Total		1		Total		2,880.30
Other Charges					Other Cha			-0.30	
						CGST TAX			0.00
						SGST TA	X		0.00
						Net Amou	unt		2,880.00
Amoun	t In Words Rupees Two Thousand Eight Hundred Eigh	nty Only.							
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		00 CGST 0.1		0%+SGS	ST 0.0%	2,880.30	0.00	0.00	
Rema	nrks:							<u> </u>	
Terms									PPODLICTS
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory