BILL OF SUPPLY

S B FOOD PRODUCTS	ı	Invoice No).	5651	Dated	04/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagastah	D = = : : :== = := t	Na.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	INO:	Dated	04	1 /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		+ / 02 / 2023
Buyer	l	1			Delivery	Station	MAKDANA
VERITY STORE	Code : 08			T SHRI RAI	4		MAKRANA
MAKRANA State : Rajasthan	Jode : 00						
GSTIN: UnRegistered		Broker	DL S S BR	OKER	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL R		071390	5.00	150.00	9,201.00	0.00	13,801.50
2 HARI DAL JYOTI GOLD		071390	5.00	150.00	8,701.00	0.00	13,051.50
3 RAJMA SB RED CAPSULE		071390	1.00	30.00	12,001.00	0.00	3,600.30
		Total	11		Total		30,453.30
Other Charges				Other Cha CGST TAX SGST TAX	X		-0.30 0.00 0.00
				Net Amou	ınt		30,453.00
Amount In Words Rupees Thirty Thousand Four Hundred Fift	y Three Or	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS	ST 0.0%	30,453.30	0.00	0.00
Remarks:							
Terms:					For S	R FOOD D	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	