## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		6010	Dated	17/02	2/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	О			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			_			37 GB 4002			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	: No:	Dated		17 /02 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									17 /02/2025
Buyer			Despate	ch Ti	•		Delivery	Station	
SARAFAT ALI KIRANA STORE,MAKRANA						T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broker	D	L SS 1				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 811		071390	10	1.00	30.00	7,401.00	0.00	2,220.30
			Total		1	30	Total		2,220.30
Other Charges						Other Cha	rges		-0.30
						CGST TAX		0.00	
						SGST TAX	<		0.00
Amaun	the Words Dunces Two Thousand Two Userdand Two	atri Oalii				Net Amou	ınt		2,220.00
	t In Words Rupees Two Thousand Two Hundred Twen		. l-		aulust -	<u> </u>		0007	COCT
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 CG	CGST 0.0%+SGS		ST 0.0%	2,220.30	30 0.00	1
Rema	urks:								
<u>Terms</u>	<u> </u>						For S	B FOOD	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory