BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6792			2 Dated	Dated 24/03/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						M			CREDIT	
State . Hajasthan			Desp	atch L	ocument	No:	Dated	24	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2025	
			Desp	atch T	hrough		Delivery	Station		
CHETAN KIRANA MOB NO.9309025900						T JAI JAN	ГА		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RR		0713	9010	3.00	90.00	6,601.00	0.00	5,940.90	
			-		_				5 0 40 00	
			Total		3		Total		5,940.90	
Other Charges						Other Ch			0.10 0.00	
			SGST TAX Net Amour							
Amount	In Words Rupees Five Thousand Nine Hundred Forty	One Only	v.			Net Allic	unt		5,941.00	
Our Bankers: HSN Coo						Assessable	ssessable CGST SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 07139010			0 CGST 0.0%+SGST 0.0%			5,940.90	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:										
671705500180										
Rema	rks:									
							·			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory