BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		5992	Dated	15/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Dagagetala [) · · · · · · · · · · · · ·	No.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch [ocument	INO:	Dated	15	5 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G				D. II		7 02 / 2023	
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD		Despatch 1	•	T JAI JANT	Delivery	Station	MAKRANA	
MAKRANA State : Rajasthan Pincode : 341505 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS	Code : 08 88997 G	Broker I	DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SB BLUE		071390 Total	1.00		7,101.00	0.00	2,130.30	
Other Charges			Other Char CGST TAX					
			SGST TAX					
				Net Amou			2,130.00	
Amount In Words Rupees Two Thousand One Hundred Thi	rty Only			TICE AITO	4110		2,130.00	
Our Bankers:	HSN Cod	do Tay Do	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	de Trax De	scription		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		2,130.30	0.00	0.00		
Remarks:								
Torms					F C	<u>-</u> ^^		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory