BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	543	Dated	25/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>	<u> </u>		Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t NO:	Dated	21	5 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	-		Dalissan		7 (01) 2025	
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch	Through	T JAI JANT	Delivery	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GARGARA		11061000	2.00	60.00	8,001.00	0.00	4,800.60	
2	BESAN MOTA		11061000	1.00	30.00	8,001.00	0.00	2,400.30	
3	KABULI CHANA REAL DOLLAR		071320	1.00	30.00	9,501.00	0.00	2,850.30	
4	KALA MASUR KHANA KHAZANA		071390	1.00	30.00	6,751.00	0.00	2,025.30	
			Total	5	150	Total		12,076.50	
Othor	Chargos		Total		Other Cha			22.50	
Other Charges LABOUR					CGST TA	•		0.00	
22.00			SGST TAX			X	0.00		
					Net Amo	unt		12,099.00	
Amoun	In Words Rupees Twelve Thousand Ninety Nine Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value		
KKBK0003537 1106100			00 CGST 0.0%+SGST 0.0%			7,200.90	0.00	0.00	
BANK Name: ICICI BANK IESC CODE: ICICOO06717 A/C NO: I		071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,850.30 2,025.30	0.00 0.00			
Rema	nrks:						l		
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory