## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 6120			Dated	Dated <b>20/02/2025</b>			
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						CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	20	0 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 02 / 2025	
PRIYANSHU KIRANA ,MAKRANA			Despatch <sup>-</sup>	Through	T SHRI RAI	Delivery	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL SS 1							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GARGARA		11061000	1.00	30.00	8,801.00	0.00	2,640.30	
			Total	1		Total		2,640.30	
Other Charges					Other Cha			52.70	
MUDDAT			CGST TAX						
52.81			SGST TAX						
A	the Wards Burner True Thomas d Civilian dead Nicet	. Tl O.			Net Amou	ınt		2,693.00	
	It In Words Rupees Two Thousand Six Hundred Ninety	HSN Co				N I- I -	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN CO	de Tax De	escription		Assessable /alue	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1106100	0 CGST	0.0%+SGS	ST 0.0%	2,640.30	0.00	0.00	
Rema	<u>arks:</u>								
Tormo						For C	B 500D B	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory