## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No		5485	Dated	28/01	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					37 GA 2414			CREDIT	
State: Rajasthan State Code: 08			Despatch [	Document	: No:	Dated	-	00 /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								28 /01/2025	
CHETAN KIRANA MOB NO.9309025900			Despatch 1	Through	T SHRI RAI	Delivery	Station	MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL ROYAL GOLD		07139010	3.00	90.00	7,201.00	0.00	6,480.90	
			Total	3		Total		6,480.90	
Other Charges					Other Cha	•		0.10 0.00	
			SGST TAX				0.00		
					Net Amou			6,481.00	
Amoun	t In Words Rupees Six Thousand Four Hundred Eighty	v One Onl	V.		11017111100			0,401.00	
Our Bankers:			_	scription	L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
		0713901	0 CGST	0.0%+SG\$	ST 0.0%	6,480.90	0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory