BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6883			Dated	Dated 28/03/2025			
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			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	20	3 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 03 / 2025	
Buyer ASHOK KIRANA		Despatch	Through	T SHRI RAI	Delivery M	Station	MAKRANA		
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL ROYAL		07139010	10.00	300.00	6,751.00	0.00	20,253.00	
			Total	10		Total		20,253.00	
Other Charges				Other Cha			0.00		
					CGST TAX			0.00	
					SGST TAX			0.00	
					Net Amou	ınt		20,253.00	
	it In Words Rupees Twenty Thousand Two Hundred Fit							1	
Our Bankers :		HSN Co	de Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713901			20,253.00	0.00	Value 0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	arks:		<u> </u>						
Tormo	a .			1		E & u C	0 EVVD 6		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory