BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No. 5436		Dated	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/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						CREDIT			
State : Hajastrian			Despatch Document No:			Dated 25 /01/2025			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
			Despatch 1	_		Delivery	Station		
RAFIKJI MAKRANA					T JAI JANT	A		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	MALKA MASOOR KISSAN		07134000	2.00	60.00	6,951.00	0.00	4,170.60	
Other	Charges		Total	2	Other Cha	X		4,170.60 0.40 0.00	
			SGST TAX						
Amoun	t In Words Rupees Four Thousand One Hundred Seve	entv One O	nlv.		1100711110			4,171.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	ISN Code Tax Descript			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07134000	0 CGST	CGST 0.0%+SG		4,170.60	0.00	0.00	
Rema	nrks:								
-									
Terms	<u>.</u>			1		For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory