BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5316	Dated	21/01/2	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 Payı	ment	
FSSAI Lic.No.: 12223026000687				K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9 4	128G						/01/2025	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch T	-	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPO	Code: 08	Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 CHANA DAL KAMAL Other Charges		07139010 Total	3.00 3	Other Cha	-	0.00	7,560.90 7,560.90 0.10	
				CGST TA SGST TA Net Amou	X		0.00	
Amount In Words Rupees Seven Thousand Five Hundred S	Sixty One On	nlv.		HOL AIIIO			7,561.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	ac Tax bc.	Scription		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0713901	0 CGST (0.0%+SGS	GT 0.0%	7,560.90	0.00	0.00	
Remarks:								
Terms:					Eor S	B EUUD DI	RODUCTS	
<u>ICIIIS .</u>			I		-UI 3	B FUUU PI	NUDULIS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	