BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5435	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/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	25	/01/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025	
Buyer KUCHAMAN KACHORI MAKRANA			Despatch	Through	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI RAJ		071360	1.00	30.00	9,701.00	0.00	2,910.30	
2	CHAWLA MOGAR ANARKALI		071360	1.00	30.00	8,801.00	0.00	2,640.30	
Other	Charges		Total	2	Other Cha CGST TA SGST TA	X		5,550.60 0.40 0.00 0.00	
			Net Amou		ınt		5,551.00		
Amoun	t In Words Rupees Five Thousand Five Hundred Fifty	One Only.			1				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value	
		071360	CGST	0.0%+SG	ST 0.0%	5,550.60	0.00	0.00	
Rema	arks:								
T						F. 6	D F000 -	DOD!!CTC	
<u>Terms</u>	<u>i ;</u>					ror S	B FUUD P	RODUCTS	