BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No	0.	5654	Dated	04/02/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687	_		_	M			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	04	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025	
Buyer DINESH JI		Despatch	Through	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered	1	Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL RED APPLE		071390	3.00	90.00	9,201.00	0.00	8,280.90	
		Total	3	90	Total	+\	8,280.90	
Other Charges			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		8,281.00	
Amount In Words Rupees Eight Thousand Two Hundred Eigh								
Our Bankers: HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713		·		Assessable Value	CGST Value	SGST Value		
		CGST	0.0%+SG	ST 0.0%	8,280.90	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory