BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5568	Dated	01/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Danis atala D	\ · · · 1	NI	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	01	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						1 / 02 / 2025
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD		Despatch T	•	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS	Code : 08	Broker c	OL S S BRO	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL DOLLER KING		07139010	2.00	60.00	7,201.00	0.00	4,320.60
2 CHANA DAL RED Other Charges		07139010 Total	1.00	30.00 90 Other Cha CGST TA SGST TA	X	0.00	2,280.30 6,600.90 0.10 0.00 0.00
Amount In Words Rupees Six Thousand Six Hundred One O	\nlv			Net Amou	ınt		6,601.00
	HSN Cod	do Tourne	scription	Т	Assessable	CCCT	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN COO	de Tax Des	scription		Value	CGST Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0713901	0 CGST ().0%+SGS	GT 0.0%	6,600.90	0.00	0.00
Remarks:	•	-		<u> </u>			
Towns !					F 0	D 5005 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory