BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5748			Dated	Dated 08/02/2025			
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	08 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch	Through		Delivery	Station		
	AL KIRANA				T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	10.00	300.00	7,101.00	0.00	21,303.00	
Other	Charges		Total	10	300 Other Cha			21,303.00 0.00 0.00	
					SGST TAX			0.00	
					Net Amou				
A	No Woods D. T. J. O. T. J.T. J. J.		0.1		Net Amou	ınt		21,303.00	
Amount In Words Rupees Twenty One Thousand Three Hundred Three C					Т			 1	
		HSN Cod	N Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713901			21,303.00	0.00	Value 0.00		
671705									
Rema	rks:		<u> </u>						
AND ARMA ARDY									
Tormo							D FOOD D		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory