BILL OF SUPPLY

										<u> </u>	
S B FOOD	PRODUCTS				Invoice No).	6917	Dated	29/03/	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		
	: 12223026000687			-	D t - l-	D	4 NI	Datad		CREDIT	
State : Rajast					Despatch I	Documen	l NO:	Dated	29	/03/2025	
	JGPD9428G2Z4	Pan No : AJ	GPD9428G		D t - b - :	Thomas		Dolivor		, 00, 1010	
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD					Despatch ²	Inrougn	T SHRI RA	_	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08 Pincode : 341505				Broker	DL SS 1						
GSTIN: 08	AGXPA8214F1ZA	PAN NO.	AGXPA8214	4F	Broker		1	<u> </u>			
SNo. Descri	ption Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA 5G	MASOOR				07134000	10.00	300.00	7,251.00	0.00	21,753.00	
2 MUNG I KAMAL					07133100 Total	5.00	Other Cha	arges	0.00	13,651.50 35,404.50 531.50	
MUDDAT				CGST TAX							
531.07							SGST TA			0.00	
Amount In Word	ds Rupees Thirty Five	Thousand Nin	e Hundred Th	hirty Si	ix Only.		Net Amo	unt		35,936.00	
Our Bankers :				SN Cod	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07	713400 713310		CGST 0.0%+SGST 0.0%		Value 21,753.00 13,651.50	0.00 0.00	Value 0.00 0.00		
Remarks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory