BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5352	Dated	22/01	/2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687	_	<u> </u>		M			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	2	2 /01 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /01/2025
Buyer		Despatch	•		Delivery	Station	
KISSAN KIRANA	_			T JAI JANT	4		MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL S S BR	OKER			
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1 ROASTED CHANA		071390	1.00	30.00	11,601.00	0.00	3,480.30
		Total	1	30	Total		3,480.30
Other Charges				Other Cha	rges		-0.30 0.00 0.00
				Net Amou	ınt		3,480.00
Amount In Words Rupees Three Thousand Four Hundred Eigl	hty Only.			<u>. </u>			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
0 KKBK0003537 A/C NO: 7733080311 BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	「 0.0%+SG\$	ST 0.0%	3,480.30	0.00	1
Remarks:							
Terms '					Fa:: C	D EOOD :	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory