## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	No.		6518	Dated	08/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No	)				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GP 7984			CREDIT	
State: Rajasthan State Code: 08			Despatc	h D	ocument	No:	Dated	00	, /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /03/2025	
-			Despatch	h Tł	•		Delivery	Station		
KISSAN KIRANA						T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08								
GSTIN	: UnRegistered		Broker	D	L S S BR	OKER	T			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		0713310	00	2.00	60.00	10,101.00	0.00	6,060.60	
			Total		2	60	Total		6,060.60	
Other Charges					Other Cha	rges		0.40		
						CGST TAX		0.00		
						SGST TA	X		0.00	
						Net Amou	ınt		6,061.00	
Amoun	t In Words Rupees Six Thousand Sixty One Only.								<u> </u>	
Our Bankers:			de Tax	Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					•		Value	Value	Value	
		0713310	0 CGS	Т 0	).0%+SGS	ST 0.0%	6,060.60	0.00	0.00	
Rema	arks:	-	·			<u> </u>		-		
	<del></del>									
Tormo							Fa., C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory