## **BILL OF SUPPLY**

S B FOOD PRODUCTS	1	Invoice No	).	6625	Dated	12/03/2	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	_				D		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	12	/02/2025	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/03/2025	
Buyer	I	Despatch	Through		Delivery	Station		
RAMDHAN KIRANA	_			T SHRI RAI	1		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		190410	1.00	30.00	4,801.00	0.00	1,440.30	
		Total	1	20	Total		1,440.30	
011		ισιαι		Other Cha			-0.30	
Other Charges				CGST TAX			0.00	
				SGST TAX			0.00	
			Net Amou					
Amount In Words Rupees One Thousand Four Hundred Forty	, Only			Net Alliot			1,440.00	
		I					0007	
Our Bankers :	HSN Cod	e Tax De	escription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	190410	CGST	0.0%+SGS	ST 0.0%	1,440.30	0.00	0.00	
A/C NO: 7733080311		3.3. 3.0/0/3431 0.0/0		1,110.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Remarks:								
Terms:					Eor C	B EUUD D	RODUCTS	
<u>, c.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			1		FUI 3	ים שטטע די	ヘンレひしょう	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory