## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 6087			Dated	Dated <b>19/02/2025</b>		
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			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatcr	Documer	It No:	Dated	10	9 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 02 / 2025	
-			Despatch	Through		Delivery	Station		
SANDAR KIRANA					T SHRI RA	М		MAKRANA	
MAKR	ANA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BI	ROKER		007		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS SN200		071290	1.00	16.00	13,001.00	0.00	2,080.16	
2	POTATO CHIPS SN500		071290	1.00	17.00	12,801.00	0.00	2,176.17	
			Total	2		Total		4,256.33	
Other Charges					Other Cha			-0.33	
			CGST TAX SGST TAX						
A	the Wands Bounds From The control Torontonia of Effects	0: 0			Net Amou	ınt		4,256.00	
	It In Words Rupees Four Thousand Two Hundred Fifty							T 1	
Our Bankers:			de Tax [	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071290						4,256.33	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				0.070700	.0.0 0.0 / 0	4,200.00	0.00	0.00	
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Rema									
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Tormo						Eauc	0 EAAR 5		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory