

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 6446		Dated 06/03/2025																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 06 /03/2025																									
Buyer SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR ,CHAINA SALE KE SAMNE DIDWANA DIDWANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through T ROYAL SAINIK		Delivery Station DIDWANA																									
								Broker DL S S BROKER																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BESAN S</td> <td>11061000</td> <td>15.00</td> <td>450.00</td> <td>7,551.00</td> <td>0.00</td> <td>33,979.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>450</td> <td>Total</td> <td colspan="2">33,979.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BESAN S	11061000	15.00	450.00	7,551.00	0.00	33,979.50			Total	15	450	Total	33,979.50	
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Other Charges TULAI LOADING LABOUR 37.50 37.50 165.00					Other Charges 240.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,220.00																										
Amount In Words Rupees Thirty Four Thousand Two Hundred Twenty Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180																															
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Terms :	For S B FOOD PRODUCTS Authorised Signatory
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