BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6370			Dated	Dated 04/03/2025		
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			Despatch I	Jocument	No:	Dated	0/	1/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 03 / 2025	
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch Through T JAI JANTA			-	Delivery Station MAKRANA		
MAKR		Code: 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN G		11061000	1.00	30.00	7,701.00	0.00	2,310.30	
Other Charges					Other Cha	1		-0.30	
			CGST TAX SGST TAX						
						X	0.00		
					Net Amo	unt		2,310.00	
Amoun	t In Words Rupees Two Thousand Three Hundred Ten	Only.							
Our Bankers :			de Tax De	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1106100			2,310.30	0.00	Value 0.00		
Rema	arks:								
Torms						Fa:: 0	D 500D B	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory