BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6854			Dated	Dated 26/03/2025			
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: Despatch Through				Dated 26 /03/2025 Delivery Station			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dated				
						-				
					T AGAR	RWAL TRAN	S	KUCH	AMAN CITY	
KUCHAMAN CITY State: Rajasthan Code: 08 Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C										
			Broker DL SS 1							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN G 40 S 20			11061000	60.00	1,800.00	7,351.00	0.00	132,318.00	
2	RICE EXEMPTED SB BLACK DUBAR			10063020	15.00	450.00	3,251.00	0.00	14,629.50	
				Total	75	2 250	Total		146,947.50	
Othor	Charres			Total	7.0	Other Cha			375.50	
Other Charges TULAI LOADING			CGST TAX			0.00				
187.50 187.50				SGST TAX			0.00			
						TCS 0.100 % 1		147.00		
						Net Amo	unt		147,470.00	
	t In Words Rupees One Lakh Forty	Seven Thousand Fo r		<u> </u>	Only.					
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value				
A/C NO. 7722000211		1106100 1006302				132,318.00 14,629.50		0.00		
Rema	nrks:	L				I			• <u></u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory