BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		6863	Dated	27/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	7	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				SELF	:	,	CASH
State: Rajasthan State Code: 08	Γ	Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					27	/03/2025
Buyer		Despatch T	hrough		Delivery	Station	
Cash Sale		**	PARTY-S	ELF-RECD*	k		
State: Rajasthan	Code : 08						
GSTIN: Unknown]	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED PATANG		190410	1.00	30.00	4,701.00	0.00	1,410.30
Other Charges TULAI LOADING 2.50 2.50		Total	1	30 Other Cha CGST TAX SGST TAX	<		1,410.30 4.70 0.00 0.00
				Net Amou	nt		1,415.00
Amount In Words Rupees One Thousand Four Hundred Fiftee	en Only.				•		1,715.00
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	190410	CGST ().0%+SGS		/alue 1,410.30	Value 0.00	Value 0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory