BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 6629			Dated	Dated 12/03/2025		
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								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer VISHAL TRADING COMPANY KUCHAMAN CITY								12 /03/2025		
				Despatch ⁻	•	VAL GOLDE	Delivery N		IAMAN 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			11061000	15.00	450.00	7,501.00	0.00	33,754.50	
				Total	15	450	Total		33,754.50	
Other	Charges				1	Other Cha	ırges		75.50	
TULAI LOADING			CGST TAX							
37.50 37.50			SGST TAX			0.00				
				TCS			0.100 %		34.00	
						Net Amou	ınt		33,864.00	
	•	hree Thousand Eight Hundr				1		ı	1	
			HSN Cod				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	0 CGST	0.0%+SGS		33,754.50	0.00	Value 0.00	
Rema	arks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory