## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No		6427	Dated	06/03/	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			D t. l. l	D	NI	Datad		CREDIT	
	: Rajasthan State Code : 08		Despatch I	Document	INO:	Dated	0.0	5 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 03 / 2023	
Buyer			Despatch <sup>-</sup>	_		Delivery	Station		
	AK JI				T SHRI RAI	М		MAKRANA	
MAKR	ANA State : Rajasthan C	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	10.00	300.00	8,101.00	0.00	24,303.00	
			Total	10	300	Total		24,303.00	
Other Charges		Other Char CGST TAX SGST TAX Net Amou		ges 0.00 0.00 0.00					
Amoun	t In Words Rupees Twenty Four Thousand Three Hund	dred Three	e Only.					-	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
		1106100	O CGST 0.0%+SGST 0.0%		24,303.00	0.00	0.00		
Rema	nrks:		•						
Terms	<u> </u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory