## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5666		Dated <b>05/02/2025</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	: No:	Dated		05 (02 (2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						05 /02/2025	
Buyer			Γhrough		Delivery	Station		
MAZID JI				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN 1		11061000	2.00	60.00	8,201.00	0.00	4,920.60	
		T-+-1			Takal		4 000 00	
Other Charges		Total	2	Other Cha	Total raes		4,920.60 0.40	
Other Charges					CGST TAX		0.00	
					0.00			
			Net Amou		int	nt 4,921.00		
Amount In Words Rupees Four Thousand Nine Hundred Tv	venty One C	nly					4,321.00	
Our Bankers :	HSN Co		scription	Ι,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN CO	ue Tax De	Scription		/alue	Value	Value	
		00 CGST	0.0%+SGST 0.0%		4,920.60	4,920.60 0.00		
Remarks:								
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory