BILL OF SUPPLY

		<u> </u>							
SBI	FOOD PRODUCTS		Invoice N	0.	687		27/03/	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		_				5	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	27	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch	Through		Delivery			
SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR, CHAINA SALE KE			Despaton	-	YAL SAIN		Clation	DIDWANA	
SAMNE DIDWANA									
DIDWANA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	BESAN		11061000	10.00	300.00	7,201.00	0.00	21,603.00	
	S								
			Total	10		Total		21,603.00	
Other Charges			Other Char CGST TAX			-	~		
TULAI LOADING LABOUR 25.00 25.00 110.00			SGST TAX						
23.00	23.00				Net Amo			21,763.00	
Amount	In Words Rupees Twenty One Thousand Seven Hund	dred Sixty	Three Onl	y.					
Our Bankers : HSN						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311						Value	Value	Value	
			0 CGST 0.0%+SGST 0.0%			21,603.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0,1,03300100									
Darri	when								
Rema	ITKS:								
							-	_	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory