BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No).	6172	Dated	22/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	22	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025	
			Despatch	-		Delivery	Station		
	AWAT AND BROTHERS			T GUI	NJAN TRAN	S		JOBNER	
JOBNE	R State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL BASAN	T JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	2.00	60.00	7,701.00	0.00	4,620.60	
Other TULAI 5.00	Charges LOADING LABOUR 5.00 22.00		Total	2	Other Cha CGST TA SGST TA	X X		4,620.60 32.40 0.00 0.00	
Assessed to Wester B.					Net Amou	unt		4,653.00	
	t In Words Rupees Four Thousand Six Hundred Fifty				Г			 	
<u>Our Bankers :</u>			de Tax De	escription		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		4,620.60	0.00	Value 0.00	
Rema	rks:		•		•				
Terms	,					Ear S	B EVVD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory