BILL OF SUPPLY

								_	
S B FOOD PRODUCT	rs .		Invoice No.		5613	Dated	03/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					RS			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	00	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
			Despatch T	-		Delivery			
Rishi Super Market				T RAJDI	IANI KARG	0	NEEM	I KA THANA	
Ward No.20Khasra No. 2240BasementHeera Nagar, Bhud	lali:								
Road NEEM KA THANA Pincode: 332713 GSTIN: 08AYRPJ0336M1	State : Rajasthan C	Code : 08	Broker I	DL B D CH	OUDHERY				
1	7.1110. A1111 000	000111					GST		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1 BESAN G			11061000	3.00	90.00	7,651.00	0.00	6,885.90	
			Total	3	90	Total		6,885.90	
Other Charges					Other Cha	-		48.10	
TULAI LOADING LABOUR			CGST TAX						
7.50 7.50 33.00			SGST TAX						
					Net Amou	unt		6,934.00	
Amount In Words Rupees Six T	housand Nine Hundred Thirty		<u> </u>					,	
Our Bankers:			de Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					6,885.90	0.00	Value 0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1106100	o casi (0.0 %+3GC	51 0.076	6,000.90	0.00	0.00	
Remarks:		P.	<u> </u>		<u> </u>			<u> </u>	
				1					
Terms ·				1		For S	R FOOD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory