BILL OF SUPPLY

S B FOOD PRODUCTS Invoice No.	6428	Dated	06/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Order No.	Order Date			
Phone: 7733080311 Truck No		Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	Na.	Datad		CREDIT
State : Rajasthan State Code : 08 Despatch Document	INO:	Dated	06	6 /03/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer Despatch Through		Delivery		
	T SHRI RAM	_	Clation	MAKRANA
MAKRANA State: Rajasthan Code: 08				
GSTIN: UnRegistered Broker DL S S BRO	OKER			
SNo. Description Of Goods HSN Code Qty	Weight	Rate	GST Rate	Amount
1 BESAN 11061000 3.00	90.00	7,701.00	0.00	6,930.90
Total 3	90	Total		6,930.90
	Other Char			0.10
- t t	CGST TAX			0.00
	SGST TAX			0.00
Amount In Words Rupees Six Thousand Nine Hundred Thirty One Only.	Net Amour	nt		6,931.00
Our Bankers: HSN Code Tax Description	Ι,	aaaaaa ah la	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ssessable alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 CGST 0.0%+SGS*	T 0.0%	6,930.90	0.00	0.00
Remarks:				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory