BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.	_	6784	1 Dated	24/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				. =		M			CREDIT	
State : Hajastrian			Despat	ch D	ocument	No:	Dated	24	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2025	
			Despat	ch T	_		Delivery	Station		
ASFAK JI						T JAI JANT	Ά		MAKRANA	
MAKRANA State: Rajasthan Code: 08			Broker	· n	L S S BRO	OKFR				
GSTIN				1	Qty		D :	GST	A	
SNo.	Description Of Goods		HSN C		-	Weight	Rate	Rate	Amount	
1	BESAN G		110610		13.00	390.00	8,301.00	0.00	32,373.90	
			Total		13	390	Total		32,373.90	
Other	Charges					Other Cha	arges		0.10	
						CGST TAX			0.00	
					SGST TAX			0.00		
			Net			Net Amo	ount		32,374.00	
Amount	In Words Rupees Thirty Two Thousand Three Hundre	ed Sevent	y Four C	nly.						
Our Bankers :			ode Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1106100	OO CGST (0.0%+SGST 0.0%		32,373.90	0.00	0.00	
Remarks:										
Terms	•						EarC	r EVVD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory