BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	ı	5708	Dated	07/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0-	02 .2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/ /02/2025	
Buyer		Despatch Through		Delivery Station				
ASFAK JI				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker C	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN GARGARA		11061000	15.00	450.00	8,401.00	0.00	37,804.50	
Other Charges		Total	15	Other Cha	(37,804.50 0.50 0.00	
	SGST TAX							
Amount In Words Rupees Thirty Seven Thousand Eight Hund	ired Five (Only		Het Alliou			37,805.00	
			scription	Ι.		CCCT	SGST	
Our Bankers :	HSN Cod	ie Tax Des	scription		ssessable alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST (0.0%+SGS	%+SGST 0.0%		0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory