## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. <b>6431</b>			Dated <b>06/03/2025</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	-	
FSSAI Lic.No.: 12223026000687		Describ	Daarumaant	Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	INO:	Dated	0	6 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G						0 / 03 / 2023	
Buyer	-11-	Despatch	Through	T SHRI RAN	Delivery	Station	MAKRANA	
HAJI ABDUL SHAKOOR VYAPARI AND SO	Code: 08			I SHKI KAN	1		MARKANA	
MAKRANA State : Rajasthan	Code . 00							
GSTIN: UnRegistered		Broker	DL SS 1		Г	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN G		11061000	3.00	90.00	8,801.00	0.00	7,920.90	
		Total	3	90	Total		7,920.90	
		Total	3	Other Cha			158.10	
Other Charges MUDDAT			CGST TAX			•		
158.42			SGST TAX					
2001.2				Net Amou			8,079.00	
Amount In Words Rupees Eight Thousand Seventy Nine O	Only.						0,070.00	
Our Bankers :	HSN Co	de Tax De	escription		Assessable /alue	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	00 CGST	0.0%+SGS		7,920.90	0.00	Value 0.00	
Remarks:								
Torms					Eau C	D EOOD !	DODLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory