BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6095				5 Dated	Dated 20/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								20 /02/2025		
BUYER SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR, CHAINA SALE KE SAMNE DIDWANA			Despatch Through T ROYAL SAINIK				_	Delivery Station DIDWANA		
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPER FINE		Total	1000	10.00	300.00	7,801.00	0.00	23,403.00	
Other Charges		ļ.	Other Char			arges	ges 160.00			
TULAI LOADING LABOUR			CGST TAX							
25.00 25.00 110.00			SGST TAX			ıΧ	0.00			
					-	Net Amo	unt		23,563.00	
Amount	In Words Rupees Twenty Three Thousand Five Hund	red Sixty	Three	Only.						
			ode Tax Description				Assessable Value	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		T 0.0%	23,403.00	0.00	Value 0.00		
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory