BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5386		Dated 24/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	2.4	/04 /2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2025
Buyer			Despatch T	hrough		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD**	•		
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MITAS RESORT		10063020	1.00	30.00	3,401.00	0.00	1,020.30
2	RICE EXEMPTED USTAD		10063020	2.00	60.00	3,601.00	0.00	2,160.60
			Total	3	90	Total	-	3,180.90
Other	Charges				Other Cha	rges		15.10
TULAI LOADING		CGST TAX			(0.00		
7.50 7.50		SGST TAX			0.00			
Amount	In Words Rupees Three Thousand One Hundred Nine	oty Siv On	alv.		Net Amou	nt		3,196.00
	·							0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		·			ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		1006302	CGST 0.0%+SGST 0.0%			3,180.90	0.00	0.00
671705500180								
Remarks:								
								-

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory