BILL OF SUPPLY

SBF	OOD PRO	DUCTS				Invoice	No.		542	5 Dated	25/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order N	0.			Order Da	Order Date		
Phone: 7733080311						Truck N	0			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						RS						CREDIT	
State: Rajasthan State Code: 08						Despato	ch D	ocument	No:	Dated	-	- (04 (2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G												5 /01/2025	
Buyer						Despato	ch Tl	-		Delivery	Station		
	SILAL AAMO							T SHI	VRAJ TRAI	IS		TONK	
TONK		Sta	te : Rajasthan	1	Code: 08								
GSTIN	: UnRegiste	red				Broker	D	L HARI C	IC MO				
SNo.	Description Of (Boods				HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED USTAD					1006302	20	31.00	930.00	3,701.00	0.00	34,419.30	
Other MUDDAT	Charges	TULAI	LOADING	LABOUR		Total		31	930 Other Ch CGST TA	-		34,419.30 753.70 0.00	
172.10	86.05	77.50	77.50	341.00					SGST TA	λX		0.00	
Amount	In Words Rupes	e Thirty Fi	ve Thousand (One Hundre	d Seventy	Three Or	nlv		Net Amo	unt		35,173.00	
	· ·	3 milly in	re mousana (Jile Hullare	HSN Co			arintian	I	A	CCCT	SGST	
						I Code Tax Description				Assessable Value	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					1006302	3020 CGST 0.		0.0%+SGST 0.0%		34,419.30	0.00	0.00	
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory