BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5889			Dated	Dated 12/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	4,	. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	SIRAM SHAMBHUDAYAL LAKHERI				T JOSH	I		LAKHERI	
LAKHE	State: Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker DL HARI OM JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ALFAJ		10063020	10.00	300.00	3,551.00	0.00	10,653.00	
2	RICE EXEMPTED HDM SILKY		10063020	10.00	300.00	3,751.00	0.00	11,253.00	
			Total	20		Total		21,906.00	
Other Charges					Other Cha	-		484.00	
MUDDAT DALALI TULAI LOADING LABOUR			CGST TAX SGST TAX						
109.54 54.76 50.00 50.00 220.00									
					Net Amou	ınt		22,390.00	
Amoun	t In Words Rupees Twenty Two Thousand Three Hund	dred Ninet	y Only.		-			,	
Our Bankers:			de Tax Des	scription		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						21,906.00	0.00	Value 0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory