BILL OF SUPPLY

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S B FOOD PRODUCTS	Invoice No.		5399	Dated	25/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Date			
Phone: 7733080311	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			RS			CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					25	/01/2025	
Buyer ASHOKA ENTERPRISES		Despatch Through T ROSHAN			Delivery Station SAWAIMADOPUR		
S/O RAM DAS AGARWALCHHATRI BAZAR, OLD SUBZI MANDI							
SAWAIMADHOPUR State: Rajasthan Code: 08 Pincode: 322021 GSTIN: 08AGZPG7547H1ZO PAN No. AGZPG7547H		DL DEEND	YAL JI JAIN				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED HDM SILKY	10063020	10.00	300.00	3,701.00	0.00	11,103.00	
2 RICE EXEMPTED USTAD Other Charges MUDDAT DALALI TULAI LOADING LABOUR	10063020 Total	20	Other Char		0.00	21,906.00 484.00 0.00	
			SGST TAX				
			Net Amou	nt		22,390.00	
Amount In Words Rupees Twenty Two Thousand Three Hundred Nine	· ·						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C	ode Tax Des	scription		ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	CGST 0.0%+SGST 0.0%		21,906.00	0.00	0.00		
Remarks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory