BILL OF SUPPLY

S B FOOD PRODUCTS							Invoice No. 6570				Dated 10/03/2025		
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							Dognatah Dagumant Na				Dated CREDIT		
State: Rajasthan State Code: 08							Despatch Document No:				10	/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G													
Buyer							Despatch Through T J.K TRANSPORT (DOUSA)				Station	DOCA	
RAMKISHORE BABULAL, DOUSA DOSA State: Rajasthan Code: 08							KIKA	MSPO	KI (DOUSA	1)		DOSA	
GSTIN	. 0041.70M5		-	o. ALZPM5		Broker	DL S	UNIL	JI KULWAL				
SNo.	Description Of G		PANIN	D. ALZPIVIS)209L	HSN Co		Qty	Weight	Rate	GST	Amount	
								5.00	150.00		Rate		
1	RICE EXEMPTED INDIAN GLORY					1006302		5.00	130.00	3,475.00	0.00	5,212.50	
						Total		5	150	Total		5,212.50	
Other Charges									Other Cha	rges	·		
MUDDAT		TULAI	LOADING	LABOUR					CGST TA	-		0.00	
26.06	13.03	12.50	12.50	55.00					SGST TA	Χ		0.00	
									Net Amou	ınt		5,332.00	
Amount	In Words Rupee	s Five Thou	sand Three I	Hundred Thi	rty Two O	nly.						<u> </u>	
									Assessable Value	CGST Value	SGST 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	co cgs	CGST 0.0%+SGST 0.0%			5,212.50	0.00	0.00	
Rema	rks:												
<i>-</i>													
Tormo	,							1			. FAAR B		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory