BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6323			Dated	Dated 03/03/2025			
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			Despatch Document No:			Datad		CREDIT	
State : Hajasthan			Despatch L	ocument	INO:	Dated	03	3/03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 7 0 3 7 2 0 2 3	
Buyer JOYA KIRANA STORE MAKRANA			Despatch T	_	T SHRI RA	Delivery M	Station	MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BROWN		10063020	1.00	40.00	7,001.00	0.00	2,800.40	
2	RICE EXEMPTED NR BLACK		10063020	1.00	30.00	5,701.00	0.00	1,710.30	
3	RICE EXEMPTED NR ORENGE		10063020	1.00	40.00	3,601.00	0.00	1,440.40	
4	CHANA DAL 811		07139010	1.00	30.00	6,901.00	0.00	2,070.30	
5	MUNG MOGAR SB RED		07133100	1.00	30.00	9,951.00	0.00	2,985.30	
			Total	5	170	Total	,	11,006.70	
Other Charges					CGST TAX C			0.30 0.00 0.00 11,007.00	
Amoun	t In Words Rupees Eleven Thousand Seven Only.							,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK JESC CODE : ICIC0006717 A/C NO: 07138		1006302 0713901 0713310	0 CGST (CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,951.10 2,070.30 2,985.30	0.00 0.00 0.00	0.00 0.00 0.00	
Rema	nrks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory