BILL OF SUPPLY

SBI	FOOD PRO	DUCTS				Invoice I	No.		656	B Dated	10/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No	0.			Order Da	Order Date		
Phone: 7733080311						Truck No	0			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687											CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:				Dated	•	. /02/2025	
GSTIN	: 08AJGPD94	28G2Z4	Pan No : A	AJGPD942	8G							0 /03/2025	
Buyer						Despatc	h Th	nrough		Delivery	Station		
	UR KIRANA								T TIWA	RI		NENWA	
NENW	A	Sta	ite: Rajasthan		Code: 08								
GSTIN	: UnRegiste	ered				Broker	D	L GANES	H JI BUND	I			
SNo.	Description Of (Goods				HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED)				1006302	20	4.00	120.00	3,751.00	0.00	4,501.20	
	HDM SILKY												
						Total		4	120	Total	ļ	4,501.20	
Othor	Charges					<u> </u>			Other Ch			97.80	
MUDDAT	_	TULAI	LOADING	LABOUR					CGST TA	-		0.00	
									SGST TA			0.00	
22.51	11.25	10.00	10.00	44.00									
Amount	In Words Rupe	es Four The	ousand Five H	undred Nine	etv Nine O	nlv			Net Amo	uni		4,599.00	
	-	25 T OUT THE	ousuna i ive ii	unarea min							2227	0007	
Our Bankers :						HSN Code Tax Descr				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						000					Value		
KKBK0003537 A/C NO: 7733080311					10063020 CGST 0.0%+SGS			51 0.0%	4,501.20	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:													
671705													
D.													
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory