BILL OF SUPPLY

S B FOOD PRODUCTS						Invoice No. 5496				Dated	Dated 29/01/2025		
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									R			CREDIT	
State: Rajasthan State Code: 08							h D	ocument	No:	Dated	•	0 /01 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G												9 /01/2025	
Buyer							h Th	hrough		Delivery	Station		
	ASNATH EN								T TIWAF	RI		NENWA	
NENW	A	Sta	te : Rajasthan	(Code: 08								
GSTIN : UnRegistered						Broker	D	L GANES	H JI BUND	[
SNo.	Description Of C	3oods				HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ROYAL2					1006302	0	1.00	30.00	3,651.00	0.00	1,095.30	
Other	Charges					Total		1	30 Other Cha	Total		1,095.30 24.70	
MUDDAT		TULAI	LOADING	LABOUR					CGST TA			0.00	
5.48 2.74 2.50 2.50 11.00				SGST TAX				X	0.00				
									Net Amo	unt		1,120.00	
Amount	t In Words Rupee	s One Tho	usand One Hu	indred Twen	nty Only.							,	
Our R	ankers :				HSN Co	de Tax I	Des	cription		Assessable	CGST	SGST	
		INDRA BANK	(IESC CODE:			a lax		0		Value	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					0 CGST 0.0%+SGST 0.0%			1,095.30	0.00	1			
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory