## **BILL OF SUPPLY**

SBI	FOOD PRO	DUCTS				Invoice N	0.	6478	Dated	07/03	/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									Datad	CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:			Dated	0	7 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											7 /03/2025	
-						Despatch	•		Delivery		CACUTRURA	
	HRAJ JAI KI				0-4 00		TRO	OYAL SAINI	K		GACHIPURA	
GACHIPURA State: Rajasthan Code: 08						Broker	DL KALU :	IT				
GSTIN			PAN N	o. ADHPL6	6124C			1		GST		
SNo.	Description Of 0	300ds				HSN Cod	e Qty	Weight	Rate	Rate	Amount	
1	RICE EXEMPTED					10063020	5.00	150.00	3,751.00	0.00	5,626.50	
	ROYAL SELLA						<b>5.00</b>	450.00				
2	RICE EXEMPTED NR BROWN					10063020	5.00	150.00	7,001.00	0.00	10,501.50	
						Total	10	300	Total		16,128.00	
Other Charges						Į.		Other Cha	ırges		281.00	
MUDDAT		TULAI	LOADING	LABOUR				CGST TA	Χ		0.00	
80.64	40.32	25.00	25.00	110.00				SGST TA	X		0.00	
								Net Amou	ınt		16,409.00	
	t In Words Rupee	s Sixteen T	housand Fou	r Hundred N		-		1				
Our Bankers:						de Tax D	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO. 7733000311									16,128.00	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180												
5, 1, 05	200100											
Rema	rks:				1			<u> </u>		-		
Torms									F C	D 500D :	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory