BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5943			Dated	Dated 14/02/2025			
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			Decretel Decorred No.			Datad	CASH		
State : Hajdothan			Despatch Document No:			Dated	Dated 14 /02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			- · · · - ·			Dallara	Delivery Station		
			Despatch *	-	ELF-RECD*	-	Station		
Casn	State : Rajasthan	Code: 08		PARIT-3	PELF-RECD"				
GSTIN	•	0000 . 00	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DAWAT		10063020	1.00	30.00	3,301.00	0.00	990.30	
Othor	Charmon		Total	1	30 Other Cha	Total		990.30 4.70	
Other Charges TULAI LOADING					CGST TA			0.00	
2.50 2.50		SGST TAX							
					Net Amou			995.00	
Amoun	t In Words Rupees Nine Hundred Ninety Five Only.							000.00	
Our Bankers:		HSN Cod	ode Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				•		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302	0 CGST	0.0%+SGS	ST 0.0%	990.30	0.00	0.00	
Rema	nrks:	<u> </u>							
				TI.					
Tormo						Fa., C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory