## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS				Invoice N	lo.		6813	Dated	24/03/	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										CREDIT		
State: Rajasthan State Code: 08					Despatch Document No:				Dated		/02/2025	
GSTIN	: 08AJGPD9428G2Z4	Pan No : A	JGPD9428	BG							/03/2025	
Buyer					Despatch Through				Delivery	Station		
	KISHORE BABULAL,	DOUSA			T J.	K TR	ANSPO	RT (DOUS	1)		DOSA	
DOSA	State	: Rajasthan	(	Code: 08								
GSTIN	: 08ALZPM5569L1ZW	PAN No	. ALZPM5	5569L	Broker	DL	SUNIL	JI KULWAL				
SNo.	Description Of Goods				HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED INDIAN GLORY				1006302	0	5.00	150.00	3,475.00	0.00	5,212.50	
Other	Charges				Total		5	<b>150</b> Other Cha	Total		5,212.50 119.50	
MUDDAT	_	LOADING	LABOUR					CGST TA	X		0.00	
26.06 13.03 12.50 12.50 55.00				SGST TAX			X	0.00				
								Net Amou	ınt		5,332.00	
Amount	t In Words Rupees Five Thous	sand Three H	undred Thi	rty Two O	nly.						· · ·	
Our Bankers :				HSN Co	Code 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	20 CGST 0.0%+SGST 0.0%			5,212.50	0.00	0.00		
Rema	rks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory