

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>6342</b>		Dated <b>04/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>04 /03/2025</b>	
Buyer <b>Cash Sale</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>JAIPUR</b>	
State : Rajasthan      Code : 08				E-comm <b>QR CODE SALE</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 EVERY DAY	10063020	1.00	30.00	6,501.00	0.00	1,950.30
2	RICE EXEMPTED SONA STEEM	10063020	1.00	30.00	4,501.00	0.00	1,350.30
3	RICE EXEMPTED DAWAT	10063020	1.00	30.00	3,301.00	0.00	990.30
		Total	<b>3</b>	<b>90</b>	Total	4,290.90	
<b>Other Charges</b> TULAI      LOADING 7.50      7.50					Other Charges      15.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,306.00</b>		
Amount In Words <b>Rupees Four Thousand Three Hundred Six Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10063020	CGST 0.0%+SGST 0.0%		4,290.90	0.00	0.00
<b>Remarks:</b>							

<b><u>Terms :</u></b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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