BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6038			Dated	Dated 17/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CASH		
State : Hajasthan			Despatch L	ocument	INO.	Daleu	17	/ /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalivani		702,2025	
-			Despatch T	•	ELF-RECD*	Delivery	Station		
Casn	State : Rajasthan C	Code : 08		PARIT-3	ELF-RECD"				
GSTIN	•	30uc . 00	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	RICE EXEMPTED		10063020	1.00	30.00		Rate		
1	521 CLASSIC		10063020	1.00	30.00	6,501.00	0.00	1,950.30	
2	RICE EXEMPTED		10063020	1.00	30.00	4,001.00	0.00	1,200.30	
_	KESAR PISTA		1000001			1,001.00	0.00	1,200.30	
3	CHANA DAL		07139010	1.00	30.00	6,985.00	0.00	2,095.50	
	811								
4	HARI DAL		071390	1.00	30.00	9,061.00	0.00	2,718.30	
	SB BLACK								
			Total	4	120	Total		7,964.40	
Othor	Ohaveaa		· ota.	•	Other Cha			19.60	
Other Charges TULAI LOADING			CGST TAX			-	•		
10.00 10.00			SGST TAX						
					Net Amou	ınt		7,984.00	
Amount	In Words Rupees Seven Thousand Nine Hundred Eig	hty Four	Only.						
Our Bankers:			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						√alue	Value	Value	
KKBK0003537 1006307					3,150.60	0.00	0.00		
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO: I		0713901				2,095.50	0.00	0.00	
671705500180		071390	CGST 0.0%+SGST 0.0%		2,718.30	0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory