BILL OF SUPPLY

					DILL	,, 001		•				<u> </u>	
SBF	OOD PRO	DUCTS				Invoice	No.		609	9 Dated	20/02	/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.: 122230	026000687										CREDIT	
State:	Rajasthan	State (Code: 08			Despato	h D	ocument	: No:	Dated	•	0 /02/2025	
	: 08AJGPD94	28G2Z4	Pan No : A	AJGPD9428	BG							0 /02/2025	
Buyer						Despato	h Th	nrough		Delivery	Station		
	BABU MAH								T GANES	SH		LALSOT	
LALSO.	Т	Sta	te : Rajasthan	(Code : 08								
GSTIN: UnRegistered						Broker DL GANESH JI BUNDI							
SNo.	Description Of 0	Goods				HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA SE					1006302	220	5.00	150.00	4,001.00	0.00	6,001.50	
						Total		5	150	Total		6,001.50	
Other	Charges								Other Ch			125.50	
MUDDAT		TULAI	LOADING	LABOUR					CGST TA	-		0.00	
30.01	15.00	12.50	12.50	55.00					SGST TA	X		0.00	
									Net Amo	unt		6,127.00	
Amount	In Words Rupe	s Six Thou	sand One Hui	ndred Twent	y Seven C	nly.						<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					HSN Cod	Code Tax D				Assessable Value	CGST Value	SGST Value	
					1006302	20 CGST 0.		0.0%+SGST 0.0%		6,001.50	0.00		
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory