BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice N	No.	5663	Dated	05/02/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No	Order No.			Order Date		
Phone: 7733080311	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					CREDIT		
State: Rajasthan State Code: 08	Despatch	h Document	No:	Dated		(00 (000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						/02/2025	
Buyer	Despatch	h Through		Delivery	Station		
AJIT AND SONS LAKHARI			T TIWAR	I .		LAKHERI	
LAKHARI State : Rajasthan Code	: 08						
GSTIN: UnRegistered	Broker	DL HARI O	IL MO				
SNo. Description Of Goods	HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED HDM SILKY	1006302	5.00	150.00	3,751.00	0.00	5,626.50	
	Total	5	150	Total		5,626.50	
Other Observes	Total		Other Cha			122.50	
Other Charges MUDDAT DALALI TULAI LOADING LABOUR			CGST TAX	-		0.00	
28.13 14.07 12.50 12.50 55.00	SGST TAX				0.00		
20.13 14.07 12.30 12.30 33.00			Net Amou				
Amount In Words Rupees Five Thousand Seven Hundred Forty Nin	ine Only		Net Alliou	IIL		5,749.00	
		.	1.		0007	0007	
	N Code Tax I	Description		ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				5,626.50	0.00	0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory