BILL OF SUPPLY

S B FOOD PRODUCTS						Invoice No. 66			602	5 Dated	Dated 17/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311						Truc	k No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687											CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											17 /02/2025		
Buyer						Despatch Through				-	Delivery Station		
	ANSHU TRA								T JAI DUR	GA	NEEN	1 KA THANA	
NEEM	KA THANA	Sta	ite : Rajasthan		Code: 08								
GSTIN: UnRegistered						Broker DL HARI OM JI							
SNo.	Description Of 0	Goods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED)				100	63020	7.00	210.00	3,751.00	0.00	7,877.10	
	HDM SILKY												
						Tota	al	7	210	o Total		7,877.10	
Other	Charges					•			Other Ch	arges		170.90	
MUDDAT	-	TULAI	LOADING	LABOUR					CGST TA	-		0.00	
39.39					SGST TAX								
39.39	19.09	17.50	17.50	77.00									
Amount	In Words Rupe	aa Ciabt Tb	augend Farty	Fight Only					Net Amo	unt		8,048.00	
	•	#S Eight in	ousand Forty	Eight Only.					1			T 1	
	<u>ankers :</u>				HSN Co	HSN Code Tax Descript		scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:												Value	
					1006302	10063020 CGST 0.0%+SGS			ST 0.0%	7,877.10	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:													
671705500180													
5, 1, 05	230100												
Rema	rks:				<u> </u>							<u> </u>	
ixtilia	12 12/17 0												
						_							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory