BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	6245	Dated	01/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		D	<u> </u>	N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	01	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2025	
Buyer		Despatch '	•		Delivery	Station		
SANDAR KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED SB BLACK		10063020	12.00	360.00	5,501.00	0.00	19,803.60	
		T	10		T		10.000.00	
		Total	12		Total		19,803.60	
Other Charges			Other Char CGST TAX					
			SGST TAX					
				Net Amou	ınt		19,804.00	
Amount In Words Rupees Nineteen Thousand Eight Hundred				Т	1			
Our Bankers :	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1006302	0 CGST	0.0%+SGS			0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	1000302	o GG31	0.0 /8+343	0.078	19,803.60	0.00	0.00	
Remarks:								
Towns /								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory