## **BILL OF SUPPLY**

S B FOOD PRODUCTS						Invoice No. 6097				7 Dated	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.: 12223026000687											CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:				Dated	24	. /02/2025	
GSTIN	: 08AJGPD94	28G2Z4	Pan No : A	AJGPD942	8G							0 /02/2025	
Buyer						Despa	atch T	hrough		Delivery	Station		
	SH JAIN LA								T GANES	SH		LALSOT	
LALSO	т	Sta	te: Rajasthan		Code: 08								
GSTIN : UnRegistered						Broker DL GANESH JI BUNDI							
SNo.	Description Of 0	Boods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA SE					1006	3020	4.00	120.00	4,001.00	0.00	4,801.20	
						Total			4.24	N Total		4 001 00	
						Total		4		Total		4,801.20	
	Charges	m							Other Ch	-		99.80 0.00	
MUDDAT		TULAI	LOADING	LABOUR					SGST TA			0.00	
24.01	12.00	10.00	10.00	44.00									
Amount	t In Words Rupee	s Four The	ousand Nine H	lundred One	Only.				Net Amo	unt		4,901.00	
	-	0 1 001 1110	acana mino m		HSN Co	do I т	ov Doo	orintion		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						ue I			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					1006302	0063020 CGST		0.0%+SGST 0.0%		4,801.20	0.00	0.00	
Rema	ırks:												
								1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory