BILL OF SUPPLY

											_
S B FOOD PRODUCTS					Invoice	No.		560	Dated	03/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No. Order Date						
Phone: 7733080311					Truck N	lo			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687								R			CREDIT
State: Rajasthan State Code: 08					Despate	ch D	ocument	No:	Dated	0.	. /02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											3 /02/2025
Buyer						ch T	hrough		Delivery	Station	
	AL GENERAL STORE						T VINA	YAK TRAN	IS		PALSANA
PALSA	NA Star	te : Rajasthan	(Code: 08							
GSTIN	: UnRegistered				Broker	D	L MUKES	SH JI TAMB	I		
SNo.	Description Of Goods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 CLAASIC 30KG				100630	220	1.00	30.00	6,601.00	0.00	1,980.30
					Total		1		Total		1,980.30
Other Charges								Other Cha	-		30.70
MUDDA'		LOADING	LABOUR					CGST TA			0.00
9.90	4.95 2.50	2.50	11.00								
•								Net Amo	unt		2,011.00
	t In Words Rupees Two Thou	usand Eleven	Only.		•			ı			
Our Bankers:					de Tax	Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					20 CG				1,980.30	0.00	Value 0.00
Rema	ırks:				·						
									_		
Termo	. •								Ear S	B EUUD D	DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory