BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice N	0.	5427	Dated	25/01/	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	ment	
FSSAI Lic.No.: 12223026000687					RJ41GA8245			CREDIT		
State: Rajasthan State Code: 08				Despatch	Documen	it No:	Dated		/04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/01/2025	
Buyer			Despatch	Through		Delivery	Station			
RIDHI KIRANA									RENWAL	
RENWAL	Sta	te : Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker DL LADHA JI							
SNo. Description O	Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTE BAS MINI DUB				10063020	4.00	120.00	4,201.00	0.00	5,041.20	
2 RICE EXEMPTE				10063020	5.00	150.00	3,601.00	0.00	5,401.50	
USTAD	_			100000			3,001.00	0.00	3, 101.30	
				Total	9	270	Total	1	10,442.70	
Other Charges				Other Charg			rges	ges 123.30		
MUDDAT DALALI TULAI LOADING			CGST TAX			-	0.00			
52.22 26.10 22.50 22.50			SGST TAX			<	0.00			
						Net Amou	ınt		10,566.00	
Amount In Words Rup	ees Ten Thou	sand Five Hundred Sixty	Six Only.						10,000.00	
Our Bankers :		,	HSN Co	do Tay F	Description	L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11314 00	ue l'ax L	rescription		/alue	Value	Value	
			1006302	0 CGST 0.0%+SGST 0.0%			10,442.70	0.00	0.00	
							-,			
Remarks:										
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory