BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 6861			Dated	Dated 27/03/2025		
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		Despatch Document No:			Datad		CREDIT	
State : Hajasthan State Gode : 00		Despatch L	ocument	NO:	Dated	27	7 /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dolivon		7 7057 2025
Buyer Cash	ı Sale		Despatch T	hrough	T SHRI RAN	Delivery 4	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm (QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ROYAL GOLD 1121		10063020	1.00	30.00	9,800.00	0.00	2,940.00
Other	Charges		Total	1	Other Cha			2,940.00 5.00
TULAI LOADING				CGST TAX			0.00	
2.50	2.50 2.50				SGST TAX			0.00
Amoun	it In Words Rupees Two Thousand Nine Hundred Forty	Five Only	y.		Net Amou	ınt		2,945.00
Our Bankers: HSN Co		de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		1006302	0 CGST	0.0%+SG\$	ST 0.0%	2,940.00	0.00	0.00
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory