BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5546		Dated	Dated 31/01/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dagagetah F) · · · · · · · · · · · · ·	Na.	Datad		CASH	
State . Hajasthan			Despatch [Jocument	NO:	Dated	31	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	-, ,		Dolivory		. , 01, 2025	
Buyer Cash Sale			Despatch 1	Ū	ELF-RECD*	Delivery	Station		
Casn		Code : 08		FARIT-3	LLI -KLCD				
GSTIN :	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED INDIAN GALORY		10063020	1.00	30.00	3,451.00	0.00	1,035.30	
2	MALKA MASOOR RED VULL		07134000	1.00	30.00	6,835.00	0.00	2,050.50	
3	URAD MOGAR SB BLUE		071390	1.00	30.00	10,401.00	0.00	3,120.30	
			Total	3	90	Total	ļ	6,206.10	
Other Charges		Other Char		-					
TULAI LOADING			CGST TAX						
7.50 7.50		SGST TAX							
Amount In Words Rupees Six Thousand Two Hundred Twenty One Only			lv.		Net Amou	ınt		6,221.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000			/alue	Value	Value		
A /C NO. 7722000211		1006302			1,035.30	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0713400 071390	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,050.50 3,120.30	0.00	0.00		
671705500180		0,1090		0.0 /0+040	7. 0.070	J, 12U.JU	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory