BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5319			Dated	Dated 22/01/2025				
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						K			CREDIT		
State: Rajasthan State Code: 08				Despatch [Jocument	i No:	Dated	2.	2 /01 /2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										2 /01/2025	
Buyer					Despatch 1	Ū		Delivery	Station		
	ESH KUMAR ASHO					Т Ј/	AI BHAWAN	II		AJITGARH	
AJITG	ARH S	tate: Rajasthan	(Code: 08							
GSTIN: UnRegistered			Broker DL R K								
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DC CLASSIC10				10063020	5.00	150.00	6,851.00	0.00	10,276.50	
					Total	5		Total		10,276.50	
	Charges						Other Cha			157.50	
MUDDA'		LOADING	LABOUR				CGST TA			0.00	
51.38	25.69 12.50	12.50	55.00				SGST TA			0.00	
							Net Amo	unt		10,434.00	
Amoun	t In Words Rupees Ten The	ousand Four H	undred Thirt	y Four On	ly.		ī				
Our Bankers:				HSN Co	de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			1006302	co CGST			Value 10,276.50	Value 0.00	Value 0.00		
Rema	nrks:				1						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory