BILL OF SUPPLY

S B FOOD PRODUCTS							Invoice No. 6253				Dated 01/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311							Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687									<u>v</u>			CREDIT	
State: Rajasthan State Code: 08							n Do	cument	No:	Dated	01	. /03/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										D !!		. /03/2023	
Buyer			_			Despatch Through T AMAR GOLDEN				_	Delivery Station FAGI		
KAILASH TRADERS,FAGI FAGI State : Rajasthan Code : 08								I AM	IAR GULDE	N .		FAGI	
GSTIN: UnRegistered						Broker DL GANESH JI BUNDI							
SNo.	Description Of	Goods				HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTEI KESAR PISTA)				1006302	0	5.00	150.00	4,001.00	0.00	6,001.50	
						Total		5		Total		6,001.50	
Other MUDDAT	Charges DALALI	TTIT 7 T	LOADING	T A DOLLD					Other Cha			125.50 0.00	
30.01	15.00	TULAI 12.50	12.50	LABOUR 55.00					SGST TA			0.00	
30.01	13.00	12.50	12.50	33.00					Net Amou			6,127.00	
Amount	t In Words Rupe	es Six Thou	sand One Hui	ndred Twent	y Seven C	nly.							
Our Bankers: HSN Con									Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					co cgs	CGST 0.0%+SGST 0.0%			6,001.50	0.00	0.00		
Rema	rks:												
Tormo									·	Fo:: C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory