## **BILL OF SUPPLY**

					DILL		- '				<u> </u>	
SBF	OOD PRO	DUCTS			1	Invoice No.		602	<b>1</b> Dated	17/02/	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										CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:			Dated	4.	7 /02/2025	
	: 08AJGPD94	28G2Z4	Pan No : A	AJGPD942							7 /02/2025	
Buyer						Despatch T	•		Delivery	Station	DA1 CANA	
RAM KIRANA STORE						T VINAYAK TRANS PALSANA						
PALSA	NA	Sta	te : Rajasthan		Code: 08							
GSTIN: UnRegistered						Broker DL R K						
SNo.	Description Of 0	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 521 CLASSIC					10063020	5.00	150.00	6,501.00	0.00	9,751.50	
Other	Charges					Total	5	150 Other Ch	) Total		9,751.50 153.50	
MUDDAT		TULAI	LOADING	LABOUR				CGST TA	-		0.00	
48.76	24.38	12.50	12.50	55.00				SGST TA	Х		0.00	
								Net Amo	unt		9,905.00	
Amount	In Words Rupe	s Nine Tho	usand Nine H	undred Five	Only.						<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  Remarks:				10063020	20 CGST 0.0%+SGST 0.		ST 0.0%	9,751.50	0.00	0.00		
Kema	rks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory