## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		649	<b>5</b> Dated	07/03/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			14 GE 717			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	07	//02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/ /03/2025
Buyer		Despatch T	hrough		Delivery	Station	
RAMKISHORE BRIJMOHAN CHAKSUCHAKSU, CHAKSU	-						CHAKSU
CHAKSU State : Rajasthan C Pincode : 303901	Code : 08						
GSTIN: 08AKGPA6788H1ZV PAN No. AKGPA6	788H	Broker <b>D</b>	L GANES	H JI BUND	I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED KESAR PISTA		10063020	10.00	300.00	4,001.00	0.00	12,003.00
2 MASOOR DAL SB BLACK		07134000	5.00	150.00	7,551.00	0.00	11,326.50
3 HARI DAL SB RED		071390	5.00	150.00	9,501.00	0.00	14,251.50
4 CHAWLA MOGAR SRI		071360	2.00	60.00	8,401.00	0.00	5,040.60
	-	Total	22	660	Total	· · · · · · · · · · · · · · · · · · ·	42,621.60
Other Charges	<del>.</del>			Other Ch	-		200.40
MUDDAT DALALI TULAI LOADING				CGST TAX		0.00	
60.02 30.01 55.00 55.00				SGST TAX 0.00			
Amount In Words Rupees Forty Two Thousand Eight Hundred	d Twenty T	wo Only		Net Amo	unt		42,822.00
• • •	HSN Code				A  -  -	0007	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN COUE	e Tax Des	scription		Assessable Value	CGST Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		20 CGST 0.0%+SGST 0.0%		12,003.00	0.00	0.00	
				11,326.50	0.00	0.00	
		CGST 0.0%+SGST 0.0%			14,251.50	0.00	0.00
S. 2. 33333233	071360	CGST	0.0%+SGS	ST 0.0%	5,040.60	0.00	0.00
Remarks:							
ACHIGI RS.							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory