BILL OF SUPPLY

SBI	FOOD PRODUCT	S			Invoice No).	6387	Dated	05/03	/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									CREDIT		
State: Rajasthan State Code: 08					Despatch Document No:			Dated			
GSTIN	: 08AJGPD9428G2Z4	Pan No :	AJGPD942	8G						5 /03/2025	
Buyer					Despatch	-		Delivery	Station		
	DD MAL SATYA NA					T AN	1AR GOLDE	N		DEVLI	
DEVLI	;	State: Rajasthan		Code: 08							
GSTIN	: UnRegistered				Broker	DL GANES	H JI BUNDI	[
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED				10063020	2.00	60.00	3,475.00	0.00	2,085.00	
	INDIAN GLORY										
2	RICE EXEMPTED				10063020	1.00	30.00	6,501.00	0.00	1,950.30	
	521 EVERY DAY										
					Total	3	90	Total		4,035.30	
Other	Charges						Other Cha	ırges		67.70	
MUDDAT	DALALI TULAI	LOADING	LABOUR				CGST TA	X		0.00	
20.18	10.09 7.50	7.50	22.00				SGST TAX	X		0.00	
							Net Amou	ınt		4,103.00	
Amoun	In Words Rupees Four	housand One H	lundred Thre	ee Only.						,	
Our Bankers:				HSN Co	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value		
KKBK0003537				10063020 CGST 0.0%+SGST 0.0		ST 0.0%	4,035.30	0.00			
A/C NO: 7733080311											
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180											
J. 1. 0J											
Rema	rks:								-		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory