BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6116			Dated	Dated 20/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CREDIT	
State . Hajasthan			Despatch Document No.			Dated	20	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								, 02, 2020	
			Despatch Through T SHRI RAM			Delivery Station MAKRANA			
RAFIKJI MAKRANA MAKRANA State: Rajasthan	Code: 08				1 JIIII KA			PIARICATIA	
Third the state of									
GSTIN: UnRegistered		Broke	er D	DL SS 1			007		
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED		10063	8020	7.00	210.00	3,501.00	0.00	7,352.10	
521 DAILY									
		Total		7	210	Total		7,352.10	
Other Charges		· otai		•	Other Cha			-0.10	
Other Charges	CGST TAX								
	SGST TAX				0.00				
				Net Amou			nt 7,352.00		
Amount In Words Rupees Seven Thousand Three Hundred	Fifty Two O	nly.						-,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						Assessable	CGST	SGST	
		1. 7.		·		Value	Value	Value	
		0 C	CGST 0.0%+SGS		ST 0.0%	7,352.10	0.00	0.00	
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671705500180							ı		
							1		
							1		
Remarks:		•			<u> </u>				
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory