BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		6809	Dated	24/03	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa		
FSSAI Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	: No:	Dated	2	4 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						4 /03/2025	
Buyer		Despatch 1	Γhrough		Delivery	Station		
SRI RAM JANKI BHANDAR CHAPAR				T TEJDEE			CHAPAR	
CHAPAR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	DL MTC					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED		10063020	7.00	210.00	6,501.00	0.00	13,652.10	
521 EVERY DAY					•		·	
		Total	7	210	Total		13,652.10	
Other Charges				Other Cha	rges		67.90	
MUDDAT			CGST TAX					
68.26			SGST TAX			0.00		
				Net Amou	nt		13,720.00	
Amount In Words Rupees Thirteen Thousand Seven Hundre	d Twenty C	Only.		I.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN 1006		de Tax Description			ssessable alue	CGST Value	SGST Value	
		10063020 CGST 0.0%+SG		ST 0.0%	13,652.10	0.00	1	
A/C NO: 7733080311								
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Remarks:								
T						D F000	DAD!:255	
Terms:					For S	R FOOD E	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory