BILL OF SUPPLY

									_	
SB	FOOD PRODUCTS			Invoice No.		688	D ated	28/03	/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone	e: 7733080311	Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08				Despatch Document No:				Dated CREDIT		
							Dated			
GSTIN	l: 08AJGPD9428G2Z4					28 /03/2025				
Buyer RAM BILAS CHANDRA PRAKASH JAIN MAIN MARKETALIGARH, UNIARA, ALIGARH				Despatch Through T JAIPUR SAWAIMADHOPUR			_	Delivery Station ALIGARH		
ALIGA Pincoo GSTIN	RH State de: 304023	: Rajasthan C	Code : 08 404C	Broker [DL GOPAL	SAINI				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	RICE EXEMPTED DAWAT SELLA			10063020	10.00	300.00	3,301.00	0.00	9,903.00	
				Total	10	300	Total		9,903.00	
Other	Charges					Other Ch	-		234.00	
MUDDA:	T DALALI TULAI	LOADING LABOUR				CGST TA			0.00	
49.52	24.76 25.00	25.00 110.00				SGST TA			0.00	
						Net Amo	unt		10,137.00	
	t In Words Rupees Ten Thousa	and One Hundred Thirty				•				
	<u> Bankers :</u>				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				0 CGST	0.0%+SGS	ST 0.0%	9,903.00	0.00	Value 0.00	
Rema	arks:									
Termo	.,						F- C	D F000	PODUCTS	
I prmc					1		FOr S	K F(1(1)11 [101 11 11 11 1C	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory