BILL OF SUPPLY

		1				1			
S B FOOD PRODUCTS		Invoice No. 5619			Dated	Dated 03/02/2025			
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			<u> </u>		SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0.	3 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through **PARTY-SELF-RECD**			Delivery	Station		
Cash	Sale	0 1 00	**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker		I	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DAWAT		10063020	1.00	30.00	3,301.00	0.00	990.30	
			Total	1		Total		990.30	
Other Charges			Other Charges						
TULAI LOADING		CGST TAX SGST TAX							
2.50 2.50									
A	No Woods B. N. H. L. IN. J. E. O. I				Net Amou	ınt		995.00	
	t In Words Rupees Nine Hundred Ninety Five Only.								
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 1006302					Assessable Value	CGST Value	SGST		
		1006302			990.30	Value			
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory