BILL OF SUPPLY

								•					
SBI	FOOD PRO	DUCTS				Invoice N	No.		660	o Dated	11/03/	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							B				CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:				Dated	11	/03/2025	
	l: 08AJGPD94	28G2Z4	Pan No : A	AJGPD942	BG					D !!		. /03/2023	
Buyer	ARMAL PUI					Despatch	h Ir	_	NEW GOY	Delivery	Station	PHULERA	
PHULE	Code: 08			- 1	INLW GOTA	AL		FIIOLEKA					
	iivi	O.C.	ite : Rajasthan		0000. 11								
GSTIN	: UnRegist	ered				Broker	DI	L LADHA	JI		1		
SNo.	Description Of	Goods				HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ROYAL SELLA)				1006302	20	4.00	120.00	3,701.00	0.00	4,441.20	
						Total		4		D Total		4,441.20	
	Charges	m:::	T 03 D TN10	T 3 D O I I D					Other Ch	-		97.80 0.00	
MUDDAT	Γ DALALI 11.10	TULAI 10.00	LOADING 10.00	LABOUR 44.00					SGST TA			0.00	
22.21	11.10	10.00	10.00	44.00					Net Amo			4,539.00	
Amoun	t In Words Rupe	es Four Tho	ousand Five H	undred Thir	ty Nine On	ly.							
Our Bankers:								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					1006302				4,441.20	0.00	Value 0.00		
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory