BILL OF SUPPLY

| | | | | | DILL O | | | | | | 0 | |
|---|----------------------------|-------------|----------------|----------------|------------------|------------------------|--------|-------------------------|---------------------|-----------------------|---------------|--|
| S B FOOD PRODUCTS | | | | I | Invoice No. 6564 | | Dated | Dated 10/03/2025 | | | | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | | | - | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | | | | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | | | [| Despatch Document No: | | | Dated | | 0 /02/2025 | |
| | : 08AJGPD94 | 28G2Z4 | Pan No : A | AJGPD942 | | | | | | | 0 /03/2025 | |
| Buyer | | | | | [| Despatch T | hrough | | Delivery | Station | W4 D1W4 D | |
| RIDI KARW | IIKA TRADI | | | | Code: 08 | | | T TIWAR | (1 | | KARWAR | |
| KAKW | AK | Sia | te : Rajasthan | , | | D 1 - | | | | | | |
| GSTIN: UnRegistered | | | | | | Broker DL HARI OM JI | | | | | | |
| SNo. | Description Of | Goods | | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED HDM SILKY | | | | | 10063020 | 11.00 | 330.00 | 3,751.00 | 0.00 | 12,378.30 | |
| | | | | | | | | | | | | |
| | | | | | , | Total | 11 | | Total | | 12,378.30 | |
| | Charges | | | | | | | Other Cha | - | | 268.70 | |
| MUDDAT | | TULAI | LOADING | LABOUR | | | | CGST TA | | | 0.00 | |
| 61.89 | 30.95 | 27.50 | 27.50 | 121.00 | | | | SGST TA | | | 0.00 | |
| Amount | In Words Rupe | oo Twolyo T | bousend Six | Uundrad Eas | rty Soyon O | anly. | | Net Amou | ınt | | 12,647.00 | |
| | - | 55 IWEIVE I | ilousaliu Six | i iuliuleu Foi | | | | | | 0007 | COCT | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | HSN Code | ode Tax Description | | | Assessable Value | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | | | | 10063020 | 20 CGST 0.0%+SGST 0.0% | | 12,378.30 | 0.00 | | | |
| Rema | rks: | | | | | | | | | | | |
| | · | | | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |