BILL OF SUPPLY

S B FOOD PRODUCTS							Invoice No. 6070 Dated 19/02/2025					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									V 1			CREDIT	
State : Hajasthan							h Doo	cument	No:	Dated	10	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G												/02/2025	
Buyer							h Thr	rough		Delivery	Station		
CHANDMAL SATYANARAYAN, DEVLI								T AM	AR GOLDE	N		DEVLI	
DEVLI		Sta	ite : Rajasthan	(Code : 08								
GSTIN: UnRegistered						Broker DL GANESH JI BUNDI							
SNo.	Description Of	Goods				HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA					1006302	0.0	3.00	90.00	4,001.00	0.00	3,600.90	
						Tatal		-		Tatal		2 000 00	
						Total		3	Other Cha	Total		3,600.90 75.10	
Other MUDDAT	Charges DALALI	TULAI	LOADING	LABOUR					CGST TA			0.00	
18.00					SGST TAX								
10.00	3.00	7.30	7.50	33.00				Ē	Net Amou			3,676.00	
Amount	In Words Rupe	es Three Th	ousand Six H	undred Seve	enty Six O	nlv			THOU AIRIOG			3,070.00	
Amount In Words Rupees Three Thousand Six Hundred Seventy Six Or Our Bankers: HSN Coc									Assessable	CGST	SGST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co									/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180						CGST 0.0%+SGST 0.0%			3,600.90	0.00	0.00		
Rema	rks:												
Torms											D FOCD =:	2001:075	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory