BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5810	Dated	11/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State :	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		/05/555	
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2025	
Buyer			Despatch T	_		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker		1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB PINK		07133100	1.00	30.00	8,371.00	0.00	2,511.30	
2	RICE EXEMPTED		10063020	4.00	120.00	3,651.00	0.00	4,381.20	
	ROYAL SELLA								
			Total	5	150	Total		6,892.50	
Other	Charges				Other Cha	•		25.50	
TULAI LOADING			CGST TAX						
12.50 12.50		SGST TAX			<	0.00			
Amount In Words Rupees Six Thousand Nine Hundred Eighteen Only.				Net Amou	ınt		6,918.00		
Our Bankers : HSN Co			de Tax Des	scription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%			2,511.30	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		20 CGST 0.0%+SGST 0.0%			4,381.20	0.00	0.00		
671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory