BILL OF SUPPLY

										_	
S B FOOD	PRODUCTS				Invoice No	٠.	568	B Dated	05/02	/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					Despatch Document No:			5	CREDIT		
State: Rajasthan State Code: 08					Despatch I	Document	: No:	Dated		E /02/2025	
	JGPD9428G2Z4	Pan No : A	AJGPD9428	3G						5 /02/2025	
Buyer JAGDISH NARAIN DWARKA PRASAD OlJaipur, Renwal					Despatch Through T AGRASEN TRANSPORT			Delivery	Station	RENWAL	
	Sta 03603 3AAIFJ9827E1Z2	ate : Rajasthan	o. AAIFJ9 8	Code : 08	Broker	DL GOPAL	SAINI				
	iption Of Goods		7		HSN Code	Qty	Weight	Rate	GST	Amount	
1 RICE EX 521 CL	XEMPTED ASSIC				10063020	5.00	150.00	6,501.00	0.00	9,751.50 9,751.50 153.50	
Other Charge		LOADING	LABOUR				Other Ch	-		0.00	
MUDDAT DALALI TULAI LOADING LABOUR 48.76 24.38 12.50 12.50 55.00				SGST TAX							
10.70	12.00	12.50	33.00				Net Amo			9,905.00	
Amount In Word	ds Rupees Nine The	ousand Nine H	undred Five	Only			1101711110			9,905.00	
	-		u	HSN Cod	do Toy Do	acription		^ b l -	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				HSN COO				Assessable Value	CGST Value	Value	
			1006302	0 CGST	0.0%+SGS	ST 0.0%	9,751.50	0.00			
Remarks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory