BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6581			Dated	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/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	t No:	Dated	_		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						L /03/2025	
Buyer			Despatch T	hrough		Delivery	Station		
Cash	Sale				T SHRI RAN	1		JAIPUR	
	State: Rajasthan	Code : 08							
			E-comm Q	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		10063020	1.00	30.00	7,001.00	0.00	2,100.30	
	NR BROWN								
2	MUNG SABUT		071390	1.00	30.00	9,211.00	0.00	2,763.30	
	SRI								
			Total	2	60	Total		4,863.60	
Other	Charges				Other Cha	•		10.40	
TULAI LOADING			CGST TAX						
5.00 5.00		SGST TAX			(0.00			
Δ	No Woods Down Son Thomas of Sinh House and Con-		0-1-		Net Amou	nt		4,874.00	
	t In Words Rupees Four Thousand Eight Hundred Sev						1	1 1	
Our Bankers:			de Tax Des	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302								Value	
A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,100.30 2,763.30	0.00 0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0001	0.070+000	31 0.076	2,703.30	0.00	0.00		
671705	200180								
Rema	rks:		<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory