BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5406	Dated	25/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		D		J52GB2632			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	21	5 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	9428G						5 / 01 / 2025	
Buyer VINODKUMAR RAMGOPAL		Despatch ⁻	Through		Delivery	Station	SHAHPURA	
SAHAPURA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL DEEND	YAL JI JAIN	I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED		10063020	3.00	90.00	3,751.00	0.00	3,375.90	
ROYAL ANI 2 RICE EXEMPTED USTAD		10063020	3.00	90.00	3,601.00	0.00	3,240.90	
3 RICE EXEMPTED 521 INDIAN		10063020	3.00	90.00	4,401.00	0.00	3,960.90	
		Total	9	270	Total		10,577.70	
Other Charges			Other Charges 124.30			124.30		
MUDDAT DALALI TULAI LOADING					CGST TAX 0.00			
52.88 26.44 22.50 22.50				SGST TAX 0.00			0.00	
				Net Amou	nt		10,702.00	
Amount In Words Rupees Ten Thousand Seven Hundred	Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
		20 CGST 0.0%+SGST 0.0%		ST 0.0%	10,577.70	1		
671705500180								
Remarks:	L	<u> </u>						
Towns					F- 0	D F005 -	POPUSTS	
LORDOLL			1		Eau	U ENAR B		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory