BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5750			Dated 08/02/2025				
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:			Datad		CREDIT	
State: Hajasthan			Despatch I	Jocument	NO:	Dated	US	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								702/2023	
			Despatch ⁻	_	T () D 1	Delivery	Station	MAKDANA	
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08					T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN			Broker	DL S S BR		T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED MITHAS		10063020	5.00	150.00	3,501.00	0.00	5,251.50	
Other	Charges		Total	5	Other Cha	X		5,251.50 0.50 0.00	
			SGST TAX						
			Net Amou			ınt	nt 5,252.00		
Amoun	t In Words Rupees Five Thousand Two Hundred Fifty								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302	0 CGST	0.0%+SGS	ST 0.0%	5,251.50	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									