BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No	1	6381	Dated	05/03/	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:			Dated	CASH		
State: Rajasthan State Code: 08			Despatch Document No.			Dated	05 /03/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Delivery	Delivery Station		
Buyer Cash Sale				_	ELF-RECD*		Station		
Casi		Code: 08							
GSTIN			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 521 SUPER BASMATI 30		10063020	1.00	30.00	7,001.00	0.00	2,100.30	
2	RICE EXEMPTED 521 CLASSIC		10063020	1.00	30.00	6,501.00	0.00	1,950.30	
Othor	Ohamaa		Total	2	Other Cha	Total		4,050.60 10.40	
Other Charges TULAI LOADING			CGST TAX						
5.00 5.00		SGST TAX			X	0.00			
					Net Amou	unt		4,061.00	
Amoun	nt In Words Rupees Four Thousand Sixty One Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302	cGST	0.0%+SG\$	ST 0.0%	4,050.60	0.00	0.00	
Rema	arks:								
Tormo							D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory