BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 5326			Dated 22/01/2025			
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							K			CREDIT
State: Rajasthan State Code: 08					Despatch	Documen	t No:	Dated	22	101/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				3G						2 /01/2025
Buyer				_	Despatch	Through		Delivery	Station	
MAN MALPU	ISH KUMAR AND	COMPANY, I State: Rajasthan		A Code: 08			T SRI J	I		MALPURA
PIALI OKA State : Rajustilari Soci			0000 . 00	. .						
GSTIN	: UnRegistered				Broker	DL GANES	SH JI BUNDI			
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HDM SILKY				10063020	2.00	60.00	3,651.00	0.00	2,190.60
Other	Charges				Total	2	60 Other Cha	Total rges		2,190.60 48.40
MUDDAT DALALI TULAI LOADING LABOUR				CGST TAX			-	0.00		
10.95 5.48 5.00 5.00 22.00			SGST TAX		0.00					
							Net Amou	ınt		2,239.00
Amount	t In Words Rupees Two TI	housand Two H	undred Thirt	y Nine On	ly.		Ш			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			HSN Cod			Assessable /alue	CGST Value	SGST Value		
			1006302	co cgst	0.0%+SG		2,190.60	0.00	0.00	
Rema	<u>rks:</u>									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory