BILL OF SUPPLY

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SBF	FOOD PRODUCTS		Invoice	No.		6598	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	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:				Dated 11 (03 (2025)		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2025	
					hrough		Delivery			
	RAM SANKARLAL SRI MADHOPUR				T SHYAM	ROADLINE	S	SRI	MADHOPUR	
SRI MA	ADHOPUR State : Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	D	L GANES	H JI BUND	[
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HDM SILKY NEW		1006302	220	5.00	150.00	3,751.00	0.00	5,626.50	
			Total		5	150	Total	1	5,626.50	
Other	Charges		+			Other Cha	arges		122.50	
MUDDAT						CGST TA	X		0.00	
28.13 14.07 12.50 12.50 55.00			SGST TAX				X	0.00		
						Net Amo	unt		5,749.00	
Amount	In Words Rupees Five Thousand Seven Hundred F	orty Nine O	nly.							
Our Bankers:				de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			20 CGS	CGST 0.0%+SGST 0.0%			5,626.50	0.00	0.00	
Rema	rks:	•	•			•				
Terms	•						For S	R FOOD D	PUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory