BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 6084			Dated	Dated 19/02/2025		
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			<u> </u>	_		D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	1,) /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /02/2025	
Buyer			Despatch	Through		Delivery	Station		
ASHOK KIRANA					T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLACK		10063020	10.00	300.00	5,701.00	0.00	17,103.00	
			Total	10	300	Total		17,103.00	
Other Charges		Other Cha CGST TAX SGST TAX Net Amou		X X	0.00				
Amount	t In Words Rupees Seventeen Thousand One Hundred	d Three Or	nly.		1			· · · · · · · · · · · · · · · · · · ·	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		1006302	0 CGST	0.0%+SG	ST 0.0%	17,103.00	0.00	0.00	
Rema	ırks:								
Terms				1		Ear C		DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory