BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5561			L Dated	Dated 01/02/2025		
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						5	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /02/2025	
Buyer			Despatch T	•		Delivery	Station		
	ANSHU KIRANA ,MAKRANA				T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker C	DL SS 1		T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MAIDA		110100	1.00	50.00	4,041.00	0.00	2,020.50	
2	RICE EXEMPTED ROYAL ANI		10063020	3.00	90.00	3,901.00	0.00	3,510.90	
3	RICE EXEMPTED		10063020	3.00	90.00	3,701.00	0.00	3,330.90	
	INDIAN GALORY		10050000	1.00	40.00				
4	RICE EXEMPTED		10063020	1.00	40.00	3,701.00	0.00	1,480.40	
	NR ORANGE								
			Total	8	270	Total		10,342.70	
Other	Charges				Other Cha	-		207.30	
MUDDAT			CGST TAX						
206.86			SGST TAX			X			
					Net Amo	unt		10,550.00	
Amoun	In Words Rupees Ten Thousand Five Hundred Fifty C	Only.							
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 110100 A/C NO: 7733080311 100630			CGST 0.0%+SGST 0.0%			2,020.50	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		1006302	20 CGST 0.0%+SGST 0.0%		8,322.20	0.00	0.00		
671705	500180								
Rema	rks:								
				T					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory