## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. <b>5421</b>				Dated	Dated <b>25/01/2025</b>		
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			D 1.1	D			Datad		CREDIT	
State : Hajastrian			Despatch Document No:				Dated	25	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									701/2023	
Buyer RAMDHAN KIRANA			Despatch	Through		JAI JANT	Delivery <b>A</b>	Station	MAKRANA	
MAKRA		Code : 08								
GSTIN	: UnRegistered		Broker	DL S S E	BROI	KER				
SNo.	Description Of Goods		HSN Code	Qty		Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BL		10063020	5.00	)	200.00	5,701.00	0.00	11,402.00	
2	MOTH DAL EVER GREEN		071390	1.00	)	30.00	7,001.00	0.00	2,100.30	
3	HARI DAL JYOTI GOLD		071390	1.00	)	30.00	9,001.00	0.00	2,700.30	
4	URAD MOGAR RAMDOOT		071390	1.00	)	30.00	10,701.00	0.00	3,210.30	
5	MALKA MASOOR		07134000	1.00	)	30.00	7,101.00	0.00	2,130.30	
	RED VCULL						7,202.00	0.00	_,155.55	
			Total		9	320	Total	'	21,543.20	
Other Charges			Other Char			arges	ges -0.20			
<del>-</del>			CGST TAX							
			-			SGST TA	X		0.00	
Amount In Words Rupees Twenty One Thousand Five Hundred Forty Th			Net Amou				unt	nt 21,543.00		
Our Bankers: HSN Coo							Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537						11,402.00	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%  CGST 0.0%+SGST 0.0%			8,010.90	0.00	0.00		
671705500180		0713400	0 CGST	0.0%+S	GST	0.0%	2,130.30	0.00	0.00	
Rema	rks:									
									1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory