BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 5372			Dated	Dated 23/01/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	Order Date		
Phone: 7733080311	Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687	D	Б.	RS			CREDIT	
State: Rajasthan State Code: 08	Despatch	Document	No:	Dated	2	3 /01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						3 /01/2025	
B M GROSERY	Despatch	Through	T ROSHAN	Delivery 1	Station	КАМА	
KAMA State : Rajasthan Code : 08	3						
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK8897B	Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DAWAT	10063020	10.00	300.00	3,301.00	0.00	9,903.00	
2 RICE EXEMPTED USTAD	10063020	5.00	150.00	3,601.00	0.00	5,401.50	
3 RICE EXEMPTED ROYAL	10063020	5.00	150.00	3,851.00	0.00	5,776.50	
	Total	20		Total		21,081.00	
Other Charges			Other Cha	•		478.00	
MUDDAT DALALI TULAI LOADING LABOUR	CGST TAX						
105.41 52.70 50.00 50.00 220.00	SGST TAX				0.00		
Amount In Words Rupees Twenty One Thousand Five Hundred Fifty N	line Only.		Net Amou	nt		21,559.00	
Our Bankers :	ode Tax D	escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO. 7733200311	020 CGST 0.0%+SGST			/alue 21,081.00	Value 0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180							
Remarks:							
Towns							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory