BILL OF SUPPLY

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S B FOOD PRODUCTS	1	nvoice No.		5411	Dated	25/01/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_						CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	21	. /04 /2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /01/2025	
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD	1	Despatch T	_	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan C Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS8	Code : 08	Broker I	DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED HDM SILKY		10063020	2.00	60.00	3,901.00	0.00	2,340.60	
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	10,601.00	0.00	3,180.30	
3 CHANA DAL ROYAL CITY		07139010	2.00	60.00	7,351.00	0.00	4,410.60	
		Total	5	150	Total		9,931.50	
Other Charges	<u> </u>	Other Char			arges	<u> </u>		
		CGST TAX			-	0.00		
		SGST TAX			X	0.00		
				Net Amou	unt		9,932.00	
Amount In Words Rupees Nine Thousand Nine Hundred Thirt	y Two Only	/ -						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537	10063020	CGST	0.0%+SGS	ST 0.0%	2,340.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%		3,180.30	0.00	0.00		
671705500180	07139010	CGST	0.0%+SGS	ST 0.0%	4,410.60	0.00	0.00	
Remarks:								
			1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory