BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		6881	Dated	28/03/2	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2025
Buyer		Despatch T	_		Delivery	Station	
GOURI KIRANA				T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker [DL SS 1		T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR BLACK 1121		10063020	8.00	240.00	5,701.00	0.00	13,682.40
		Total		240	Total		13,682.40
		Total	8	Other Cha			-0.40
Other Charges				CGST TA			0.40
	SGST TAX						
				Net Amou			13,682.00
Amount In Words Rupees Thirteen Thousand Six Hundred Eig	ahtv Two	Only.					13,002.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	io Tax Box	oonpalon.		Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:	10063020	CGST	0.0%+SGST 0.0%		13,682.40 0.00		0.00
671705500180							
Remarks:							
<u>Terms :</u>					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory