BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 6157		Dated 22/02/2025				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				D		J26GA7104			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	22	2/02/2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 02 / 2023	
Buyer				Despatch Through			Delivery Station			
	KISHORE BRIJMOHA ICHAKSU, CHAKSU	N							CHAKSU	
CHAKS		: Rajasthan	Code: 08							
Pincod GSTIN				Broker DL GANESH JI BUNDI						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED KESAR PISTA			10063020	15.00	450.00	4,001.00	0.00	18,004.50	
Other MUDDAT	Charges DALALI TULAI 45.01 37.50	LOADING 37.50		Total	15	450 Other Cha CGST TAX SGST TAX Net Amou	X X		18,004.50 210.50 0.00 0.00	
Amount	In Words Rupees Eighteen Ti	nousand Two Hundred	d Fifteen On	nly.		HOT AIIIOC			10,215.00	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 1006302					Assessable /alue	CGST Value	SGST Value			
			0 CGST	0.0%+SGS	ST 0.0%	18,004.50	0.00	0.00		
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory