BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.	5448	Dated	27/01/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.		Order Date			
Phone: 7733080311	Truck No		Mode/Ter	ms Of Payı	ment	
FSSAI Lic.No.: 12223026000687		RS	D		CREDIT	
State: Rajasthan State Code: 08	Despatch Document	: No:	Dated	27	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					/01/2025	
Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA	Despatch Through T SHIV	ROADLINES	Delivery	Station	HINDON	
HINDON State : Rajasthan Code : 0 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E	Broker DLRMBR	ROKER				
SNo. Description Of Goods	HSN Code Qty	Weight	Rate	GST	Amount	
1 RICE EXEMPTED NR ROYAL GOLD	10063020 3.00	120.00	9,301.00	0.00	11,161.20	
	Total 3	Other Char			11,161.20	
Other Charges MUDDAT DALALI TULAI LOADING LABOUR		CGST TAX	-		0.00	
55.81 27.90 7.50 7.50 33.00		0.00				
		Net Amoun	nt		11,293.00	
Amount In Words Rupees Eleven Thousand Two Hundred Ninety Thr	ee Only.				, 22.30	
Our Bankers : HSN C	ode Tax Description	As	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	·	Va	alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	20 CGST 0.0%+SGS	ST 0.0%	11,161.20	0.00	0.00	
Remarks:						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory