BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5831	Dated	11/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	4.4	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2025	
Buyer			Despatch T	hrough		Delivery	Station		
	SH JI PANCHWALA	0 1 00						JAIPUR	
JAIPU	R State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker D	L GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DAWAT SELLA		10063020	2.00	60.00	3,351.00	0.00	2,010.60	
2	RICE EXEMPTED		10063020	1.00	30.00	3,575.00	0.00	1,072.50	
	ALFAJ								
			Total	3	00	Total		3,083.10	
			Total	3	Other Cha			37.90	
Other MUDDAT	Charges Dalali Tulai Loading				CGST TAX	-		0.00	
15.41 7.71 7.50 7.50			SGST TAX						
13.41	7.71 7.30 7.30				Net Amou				
Amoun	t In Words Rupees Three Thousand One Hundred Twe	nty One O	nlv		Net Alliou	111		3,121.00	
		HSN Cod					0007	SGST	
Our Bankers :HSN 0Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:10063			Va			ssessable alue	CGST Value	Value	
						3,083.10	0.00	0.00	
A/C NO: 7733080311						0,000.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory