BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	0.	5598	Dated	03/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			32 GB 3541			CREDIT
State: Rajasthan State Code: 08	L	Despatch	Document	No:	Dated	03	/02/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025
Buyer SANJAY KUMAR NITIN KUMAR NIVAI]	Despatch	Through		Delivery	Station	NIVAI
	Code: 08						
GSTIN: 08ABHPJ4941P1Z4 PAN No. ABHPJ4	1941P	Broker	DL GANES	H JI BUNDI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED 521 DAILY		10063020	15.00	450.00	3,401.00	0.00	15,304.50
		Total	15	450	Total		15,304.50
Other Charges			·	Other Cha	rges		189.50
MUDDAT DALALI TULAI LOADING				CGST TAX			0.00
76.52 38.26 37.50 37.50	SGST TA			SGST TAX	0.00		
				Net Amou	ınt		15,494.00
Amount In Words Rupees Fifteen Thousand Four Hundred N						0007	COCT
Our Bankers:	HSN Code	e Tax D	escription		Assessable /alue	CGST Value	SGST Value
A/C NO: 7733080311		20 CGST 0.0%+SGST 0.0%		15,304.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180							
Remarks:							<u> </u>
Torms !					F C	D FOOD 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory