## **BILL OF SUPPLY**

S B FOOD PRODUCTS						Invoice No. 6063				Dated	Dated 19/02/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311						Truck No	)			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687							_		V			CREDIT	
State: Rajasthan State Code: 08							n Do	ocument	No:	Dated	4	9 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G												9   02   2025	
-						Despatch	n Th	nrough	T D 4 D.T.	Delivery	Station	MINDA	
FOJI MINDA	KIRANA ST		NDA te : Rajasthan		Code: 08				T BHARTI	(I		MINDA	
			ic . Rajastriari		O000 . 00	Broker	DI	L GOPAL	SATNT				
GSTIN										<b>D</b> .	GST	A	
SNo.	Description Of (					HSN Cod		Qty	Weight	Rate	Rate	Amount	
1	RICE EXEMPTED HDM SILKY					1006302	0	3.00	90.00	3,751.00	0.00	3,375.90	
						T-4-1		-		Tatal		0.075.00	
<b></b>	<u> </u>					Total		3		Total		3,375.90 73.10	
Other MUDDAT	Charges DALALI	TULAI	LOADING	LABOUR					Other Cha			0.00	
16.88	8.44	7.50	7.50	33.00					SGST TA			0.00	
10.00	0.11	7.30	7.00	33.00					Net Amo			3,449.00	
Amount	In Words Rupee	s Three Th	ousand Four I	Hundred Fo	rty Nine O	nly.						-,	
Our B	ankers :				HSN Co	de Tax [	Desc	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:										Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					co cgs	Τ 0	.0%+SGS	ST 0.0%	3,375.90	0.00	0.00		
Rema	rks:												

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory