## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No		5646	Dated	04/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone	e: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					.G GOPAL JI			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							04	/02/2025
Buyer			Despatch '	Through		Delivery	Station	
SATI	SH JI PANCHWALA							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL GOPAL	. SAINI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DAWAT SELLA		10063020	2.00	60.00	3,301.00	0.00	1,980.60
2	RICE EXEMPTED		10063020	1.00	30.00	4,001.00	0.00	1,200.30
	KESAR PISTA SELLA							
3	RICE EXEMPTED		10063020	1.00	30.00	3,575.00	0.00	1,072.50
	ALFAJ							
			Total	4	120	Total		4,253.40
Other	Charges				Other Chai	-		51.60
MUDDAT DALALI TULAI LOADING		CGST TAX						
21.26 10.63 10.00 10.00		SGST TAX			•		0.00	
					Net Amou	nt		4,305.00
Amoun	t In Words Rupees Four Thousand Three Hundred Fiv	e Only.			· · · · · · · · · · · · · · · · · · ·	,		
Our Bankers:			de Tax De	escription		ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302								Value
KKBK0003537 A/C NO: 7733080311			20 CGST 0.0%+SGST 0.0%			4,253.40	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
6/1/05	500180							
Rema	<u>arks:</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory