BILL OF SUPPLY

S B FOOD PRODUCTS						Invoice No. 6845			Dated 26/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No			Order Da	ate		
Phone: 7733080311						Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687								VT			CREDIT
State: Rajasthan State Code: 08						Despatch	Document	No:	Dated	_	c (00 (000E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											6 /03/2025
-						Despatch	Through		Delivery	Station	
B M GROSERY KAMA State: Rajasthan Code: 08								T ROSHAI	Y .		KAMA
GSTIN	. 0055NDV00		•			Broker	DL SUNIL	JI KULWAL			
			PAN NO	. EFNPK8	3897B					GST	
SNo.	Description Of Go	oods				HSN Cod		Weight	Rate	Rate	Amount
1	RICE EXEMPTED 521 ROYAL1					10063020	2.00	80.00	7,401.00	0.00	5,920.80
						Total	2		Total		5,920.80
	Charges							Other Cha			108.20
MUDDAT		TULAI	LOADING	LABOUR				CGST TAX			0.00
29.60	14.80	10.00	10.00	44.00				SGST TAX			0.00
Amount	In Words Runees	Six Thous	sand Twenty I	Nine Only				Net Alliou	Ш		6,029.00
Amount In Words Rupees Six Thousand Twenty Nine Only. Our Bankers: HSN Cod					de Tax Description Asses			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					de Tax E	Coorplion		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						0 CGST 0.0%+SGST 0.0%			5,920.80	0.00	0.00
671705	500180										
Rema	rks:										
Terms									Ear C	B EUUD I	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory