BILL OF SUPPLY

O D FOOD DECRUCTO			I	_		Datad	22/22/	2025	
		Invoice No. 6196		Dated 22/02/2025					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J52GA5207			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /02/2025	
Buyer			Despatch	Through		Delivery	Station		
Subh	llaxmi Department Store,sahpura							SHAHPURA	
Sahap	ura State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR ORANGE		10063020	5.00	150.00	8,001.00	0.00	12,001.50	
2	RICE EXEMPTED EVERDAY		10063020	1.00	30.00	6,501.00	0.00	1,950.30	
3	RICE EXEMPTED HDM STEEM		10063020	3.00	90.00	4,001.00	0.00	3,600.90	
4	RICE EXEMPTED		10063020	3.00	90.00	3,751.00	0.00	3,375.90	
5	HDM SILKY RICE EXEMPTED		10063020	2.00	100.00	3,001.00	0.00	3,001.00	
3	PLAIN		10005020		200.00	3,001.00	0.00	3,001.00	
			Tabel			Tabel		00.000.00	
			Total	14	460	Total		23,929.60	
	Charges				Other Cha	-		249.40	
MUDDAT DALALI TULAI LOADING			SGST TAX						
119.65 59.82 35.00 35.00									
Δ	No Warda Done - Toronto From Theorem I One House	1 0	N!: Ol		Net Amou	nt		24,179.00	
	In Words Rupees Twenty Four Thousand One Hundre		<u> </u>	-	<u> </u>				
Our Bankers:						ssessable alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302			23,929.60	0.00	Value 0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory