BILL OF SUPPLY

5.22	O. OO L	• •				9	
S B FOOD PRODUCTS	Invoice No.		6254	Dated	01/03/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ate		
Phone: 7733080311	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			V1			CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated	01	/02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						/03/2025	
Buyer	Despatch T	_		Delivery		/	
Rishi Super Market Ward No. 20Khasra No.		I KAJDI	IANI KARG	O	NEEM	1 KA THANA	
2240BasementHeera Nagar, Bhudoli							
Road							
NEEM KA THANA State: Rajasthan Code: 0 Pincode: 332713	Broker						
GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M	Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED 521 STEEM MOGRA	10063020	2.00	60.00	3,701.00	0.00	2,220.60	
Othor Chouses	Total	2	60 Other Cha	Total		2,220.60 48.40	
Other Charges MUDDAT DALALI TULAI LOADING LABOUR			CGST TA	-		0.00	
11.10 5.55 5.00 5.00 22.00	SGST TAX				0.00		
			Net Amou			2,269.00	
Amount In Words Rupees Two Thousand Two Hundred Sixty Nine Or							
Our Bankers:	ode Tax Des	cription		Assessable Value	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	020 CGST 0).0%+SGS		2,220.60	0.00	Value 0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory