BILL OF SUPPLY

S B FOOD PRODUCTS						Invoice No. 6885				Dated	Dated 28/03/2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311						Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687											CREDIT		
State: Rajasthan State Code: 08						Despatch Document No:				Dated		(00/000	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											28 /03/2025		
Buyer						Despatch Through			Delivery	Delivery Station			
SARS	STHI KIRAN	A STOR	E,SAWAI	MADHOF	PUR				T ROSHA	N	SAWA	IMADOPUR	
SAWA	IMADOPUR	Sta	te : Rajasthan	(Code : 08								
GSTIN: UnRegistered						Broker DL GANESH JI BUNDI							
SNo.	Description Of 0	Boods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED					100630)20	3.00	90.00	4,101.00	0.00	3,690.90	
	CHAND TARA									,		,	
						Total		3	90 Other Ch	Total		3,690.90 76.10	
MUDDAT	Charges DALALI	TULAI	LOADING	T A DOLLD					CGST TA	-		0.00	
18.45	9.23	7.50	7.50	LABOUR 33.00					SGST TA			0.00	
10.45	9.23	7.50	7.50	33.00					Net Amo			3,767.00	
Amount	t In Words Rupee	s Three Th	ousand Sever	n Hundred S	ixtv Sever	n Only.			Not Allio	и п.		3,707.00	
	ankers :				HSN Cod		, Doo	cription		Assessable	CGST	SGST	
		INIDDA BANIL	(IESC CODE:		TISN CO	ue I a	x Des	cription		Value	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					1006302	O CG	CGST 0.0%+SGST (O.0%	3,690.90	0.00	0.00	
Rema	rks:												
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory