BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5718				Dated	Dated 08/02/2025		
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			VT				CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:				Dated	•	0 /02/202E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									8 /02/2025	
Buyer GHORDHAN DAS RANG LAL			Despatch	Throu	ıgh	T SARA	Delivery N		RATANGARH	
RATANGARH State : Rajasthan Code : 08										
GSTIN: UnRegistered		Broker	DL M	тс						
SNo.	Description Of Goods		HSN Coo	e C	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 521 EVERYDAY		10063020) 11	1.00	330.00	6,351.00	0.00	20,958.30	
			Total		11	220	Total		20,958.30	
Othor	Charman		10141			Other Cha			104.70	
Other Charges MUDDAT			CGST TAX							
104.79			SGST TA			0.00				
					-	Net Amou	ınt		21,063.00	
Amoun	t In Words Rupees Twenty One Thousand Sixty Three	Only							21,000.00	
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·				√alue	Value	Value	
		1006302	CGS	0.0%	+SGS	T 0.0%	20,958.30	0.00	0.00	
Rema	nrks:									
Tormo					- 1		Fa., 0	D FOOD	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory