## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Invoi	ce No.		6287	<b>7</b> Dated	03/03/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Orde	Order No.			Order Da	Order Date		
Phone: 7733080311	Truck	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						CREDIT		
State: Rajasthan State Code: 08	Desp	Despatch Document No:			Dated	Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>						03	/03/2025	
Buyer	Desp	Despatch Through			Delivery	Delivery Station		
SARSTHI KIRANA STORE, SAWAI MADHOPUR	₹			T ROSHA	.N	SAWA	IMADOPUR	
	e: 08							
GSTIN: UnRegistered	Brok	Broker DL GANESH JI BUNDI			I			
SNo. Description Of Goods	HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED KESAR PISTA	1006	53020	3.00	90.00	4,001.00	0.00	3,600.90	
	Tota	I	3	90	) Total		3,600.90	
Other Charges				Other Cha	arges		75.10	
MUDDAT DALALI TULAI LOADING LABOUR				CGST TA	-		0.00	
18.00 9.00 7.50 7.50 33.00	SGST TAX				0.00			
				Net Amo	unt		3,676.00	
Amount In Words Rupees Three Thousand Six Hundred Seventy	Six Only.						0,070.00	
Our Bankers:	SN Code	Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
100 KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%			3,600.90	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory