BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		5795	Dated	10/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State :	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2025	
Buyer			Despatch T	_		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ROYAL SELLA		10063020	10.00	300.00	3,701.00	0.00	11,103.00	
2	KALA MASUR		071390	1.00	30.00	6,981.00	0.00	2,094.30	
_	BULLET		0.1000			0,501.00	0.00	2,05 1.50	
3	MUNG MOGAR		07133100	2.00	60.00	10,001.00	0.00	6,000.60	
	SB BLACK							·	
			Total	13	390	Total	· ·	19,197.90	
Other	Charges				Other Cha	ırges		65.10	
TULAI LOADING			CGST TAX			X	0.00		
32.50 32.50		SGST TAX			X	0.00			
					Net Amou	ınt		19,263.00	
Amount	In Words Rupees Nineteen Thousand Two Hundred S	Sixty Thre	e Only.						
Our Bankers :		HSN Co	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A / G N / G = ===========================		1006302				11,103.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,094.30	0.00	0.00	
671705500180		0713310	o Jodai (u.u-⁄₀+5GS	0.0%	6,000.60	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory