## **BILL OF SUPPLY**

S B FOOD PRODUCTS						Invoice No. 590			<b>9</b> Dated	Dated 13/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311						Truc	k No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687											CREDIT		
State : Rajasthan State Code : 08						Despatch Document No:				Dated		. /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											13 /02/2025		
Buyer						Despatch Through			_	Delivery Station			
	IIKA TRADI								T TIWA	RI		KARWAR	
KARW	AR	Sta	ite : Rajasthan	1	Code: 08								
GSTIN: UnRegistered						Bro	Broker DL HARI OM JI						
SNo.	Description Of	Goods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HDM SILKY	1				100	63020	7.00	210.00	3,751.00	0.00	7,877.10	
												7.077.40	
						Tota	al .	7		Total		7,877.10	
	Charges								Other Ch	-		170.90 0.00	
MUDDA						SGST TAX							
39.39	19.69	17.50	17.50	77.00									
Amoun	t In Words Rupe	es Eight Th	ousand Forty	Eight Only.					Net Amo	unt		8,048.00	
Our Bankers :					HSN Co	SN Code Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					1006302	10063020 CGST (		0.0%+SGST 0.0%		7,877.10	Value 0.00	Value 0.00	
Rema	rks:				_								
	<del></del>												

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory