BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	6048	Dated	18/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				37 GA 1579			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	4.0	102/2025
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						3 /02/2025
Buyer		Despatch '	•		Delivery	Station	
RAMDHAN KIRANA				T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED SANKH		10063020	25.00	750.00	3,775.00	0.00	28,312.50
		Total	25	750	Total		28,312.50
Other Charges		Total	23	Other Cha CGST TAX SGST TAX	irges X X		0.50 0.00 0.00 28,313.00
Amount In Words Rupees Twenty Eight Thousand Three Hu	ndred Thir	teen Only.		<u> </u>			-,
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 100630 KKBK0003537 100630 A/C NO: 7733080311 100630 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 100630				Assessable Value	CGST Value	SGST Value	
		CGST	0.0%+SGS	ST 0.0%	28,312.50	0.00	0.00
Remarks:	•	•					
Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory