BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.	6819	Dated	25/03/2	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.		Order Da	ite		
Phone: 7733080311	Truck No		Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	Despatch Docum	ant No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	Despater Became	ont ivo.	Baloa	25	/03/2025	
Buyer	Despatch Through	า	Delivery	Station		
MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA		JAI JAGDAMBA	1		HINDON	
HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E		BROKER				
SNo. Description Of Goods	HSN Code Qty	Weight	Rate	GST	Amount	
1 RICE EXEMPTED	10063020 12.0		6,001.00	0.00	21,603.60	
NR BLACK 1121 RICE EXEMPTED 521 SUPER BASMATI Other Charges	10063020 8.00 Total 2	20 600 Other Char	ges	0.00	18,002.40 39,606.00 617.00	
MUDDAT DALALI TULAI LOADING LABOUR						
198.03 99.02 50.00 50.00 220.00				0.00		
Amount In Words Rupees Forty Thousand Two Hundred Twenty Three	- Only	Net Amou	nt		40,223.00	
· · ·		<u> </u>	ssessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	de Tax Description		alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	20 CGST 0.0%+SGST 0.0%		39,606.00	0.00	0.00	
Remarks:						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory