BILL OF SUPPLY

S B FOOD PRODUCTS						Invoice No. 6064			Dated	Dated 19/02/2025		
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						<u> </u>	_	VI			CREDIT	
State : Hajustrian						Despatch	Documen	t No:	Dated	10	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									D !:		702/2023	
Buyer HEMANT KUMAR MANOJ KUMAR CHOTH KA BARWAR						Despatch Through T JAIPUR SAWAIMADHOPUR				Delivery Station CHOT KA BARWARA		
	N I KUMAR M I KA BARWARA		ate : Rajasthan		Code: 08	I JAI	PUR SAWA	IMADHOPU	K	CHOIKA	DARWARA	
CHOTI	I NA DANWANA	. 316	ile . Kajastilali	`	50de . 00							
GSTIN	: UnRegist	ered				Broker	DL HARI	OM JI	T	007		
SNo.	Description Of	Goods				HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HDM SILKY					10063020	7.00	210.00	3,751.00	0.00	7,877.10	
						Total	7		Total		7,877.10	
Other Charges								Other Cha			170.90	
MUDDAT		TULAI	LOADING	LABOUR				CGST TAX			0.00	
39.39	19.69	17.50	17.50	77.00								
Amount	In Words Rupe	oo Ciabt Th	augend Forty	Fight Only				Net Amou	ını		8,048.00	
	•	es Eigill ili	ousand Forty	Eight Only.	11011.0	. 1				0007	0007	
					HSN Cod				Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					1006302	0 CGST	CGST 0.0%+SGST 0.0%			0.00	0.00	
Rema	rks:					· · · · · ·						
_												
Tormo							1		F C		DARLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory