BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5622			Dated 03/02/2025			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date				
JAIPUR-302013		Truck No			NAI - /T -	Of D			
Phone: 7733080311 FSSAI Lic.No.: 12223026000687			TIUCK INO		SELF		rms Of Pay	CASH	
<u>'</u>			Despatch D	ocument		Dated		CASII	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			'				03	/02/2025	
			Despatch T	hrough		Delivery	Station		
Cash Sale			•	•	ELF-RECD*	-			
Casii		Code: 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SK		07139010	2.00	60.00	6,931.00	0.00	4,158.60	
2	RICE EXEMPTED CHAND TARA		10063020	2.00	60.00	4,401.00	0.00	2,640.60	
3	RICE EXEMPTED DC ROYAL 1*2		10063020	1.00	40.00	7,901.00	0.00	3,160.40	
	DENOTAL 12								
			Total	5	160	Total	*	9,959.60	
Other Charges			Other Charg			_			
TULAI LOADING			CGST TAX						
15.00 15.00		SGST TAX			<	0.00			
					Net Amou	ınt		9,990.00	
	t In Words Rupees Nine Thousand Nine Hundred Nine		1					T 1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co						Assessable /alue	CGST Value	SGST Value	
KKBK0003537 0713901					4,158.60	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		20 CGST 0.0%+SGST 0.0%			5,801.00	0.00	0.00		
671705	500180								
D.	-1								
Rema	<u>Irks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory