BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4938	Dated	02/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	_	Danis atala D	\ · · · 1	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	0.2	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. /03/2024	
Buyer		Despatch Through		-	Delivery Station			
SAKUR JI RAJU JI, MAKRANA MOB.9251933900	_			T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker C	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED		10063020	15.00	450.00	8,001.00	0.00	36,004.50	
SIGNATURE								
		Total	15	450	Total	'	36,004.50	
Other Charges				Other Cha			540.50	
MUDDAT			CGST TAX					
540.07			SGST TAX		(
				Net Amou	ınt		36,545.00	
Amount In Words Rupees Thirty Six Thousand Five Hundred	Forty Five	Only.						
Our Bankers :	HSN Coc	de Tax Des	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1000000	0.007	0.00/ 0.00				Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		36,004.50	0.00	0.00		
<i>'</i>								
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory