BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5486			Dated	Dated 30/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				_	SEL			CASH	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer			Despatch	Through		Delivery	Station		
AGAI	RSEN TRADERS								
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DC 1121		10063020	1.00	30.00	10,001.00	0.00	3,000.30	
Other WAGES 5.00	Charges		Total	1	30 Other Cha CGST TA SGST TA	X		3,000.30 4.70 0.00 0.00	
					Net Amo	unt		3,005.00	
Amount	In Words Rupees Three Thousand Five Only.							5,555.56	
Our Bankers: HSN Coo		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Va			3,000.30	Value 0.00	Value 0.00		
Rema									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory