BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No).	1776	Dated	18/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	. N			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /07/2024
Buyer			Despatch '	Through		Delivery	Station	
MANARAM MAKRANA					T JAI JANT	A		MAKRANA
MAKRA	ANA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MUDRA		10063020	10.00	300.00	3,401.00	0.00	10,203.00
2	RICE EXEMPTED JJI GREEN		10063020	10.00	300.00	3,751.00	0.00	11,253.00
3	KABULI CHANA KAJU BADAM		071320	1.00	30.00	10,501.00	0.00	3,150.30
			Total	21		Total		24,606.30
Other Charges					Other Cha			-0.30 0.00
			SGST TA		CGST TA			
			Net Amou					
Amount	In Words Rupees Twenty Four Thousand Six Hundre	d Civ Only			Net Alliot	JIIL		24,606.00
	· · · · · · · · · · · · · · · · · · ·							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo				Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302 A/C NO: 7733080311 071320				21,456.00	0.00	0.00		
A/C NO. 7733000311 071320		071320	CGST	0.0%+SG	ST 0.0%	3,150.30	0.00	0.00
Rema	rks:		<u> </u>					<u> </u>
Terms	<i>:</i>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory