BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2826	Dated	16/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				14 GF 7036			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					1	6 /09/2024
Buyer		Despatch	Through		Delivery	Station	
SARAFAT ALI KIRANA STORE, MAKRANA				T SHRI RAM	I		MAKRANA
MAKRANA State: Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker	DL SS 1				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR DUBAR ORENGE		10063020	5.00	200.00	3,601.00	0.00	7,202.00
Other Charges		Total	5	200 Other Cha CGST TAX SGST TAX	(7,202.00 0.00 0.00 0.00
				Net Amou	nt		7,202.00
Amount In Words Rupees Seven Thousand Two Hundred Tw	o Only.						-,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 1006				ssessable alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		7,202.00	0.00		
Remarks:		ı					
Terms:					For S	B FOOD I	PRODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory