## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 738		Dated 13/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					21 GP 2786			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							1.	3 /05/2024
Buyer			Despatch <sup>-</sup>	Through		Delivery	Station	
PRIYANSHU KIRANA ,MAKRANA					T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED KESAR PISTA		10063020	2.00	60.00	3,901.00	0.00	2,340.60
2	RICE EXEMPTED SHIVDHARA		10063020	3.00	90.00	4,601.00	0.00	4,140.90
			Total	5	150	Total		6,481.50
Other Charges				Other Cha	rges		129.50	
MUDDAT					CGST TAX	<		0.00
129.63				SGST TAX	(		0.00	
					Net Amou	int		6,611.00
Amount	In Words Rupees Six Thousand Six Hundred Eleven	Only.			I			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
·		1006302	0 CGST 0.0%+SGST 0.0%		6,481.50	0.00	0.00	
Remarks:								
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory