## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No.		3729	Dated	09/11/	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					32 GA 8224			CREDIT
State : Rajasthan State Code : 08			Despatch D	ocument	No:	Dated	00	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer			Despatch T	hrough		Delivery	Station	DOD4144D
	WANI PRAJAPAT	0 1 00						BORAWAR
BORA	NAR State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker <b>C</b>	DL J P LOI	HIYA	I	1 1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MITHAS		10063020	5.00	150.00	3,501.00	0.00	5,251.50
2	RICE EXEMPTED CLASSIC 10		10063020	2.00	60.00	6,951.00	0.00	4,170.60
			Total	7		Total		9,422.10
Other Charges					Other Cha	•		105.90
MUDDAT DALALI WAGES			CGST TAX SGST TAX					
47.11 23.56 35.00								
A	Alla Wanda B. Alla T. Alla I.	. =:			Net Amou	ınt		9,528.00
	t In Words Rupees Nine Thousand Five Hundred Twer		<u> </u>					I I
		HSN Cod			Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		10063020			9,422.10	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :						0,	0.00	0.00
671705500180								
D		<u> </u>						
Rema	NEKS:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory