BILL OF SUPPLY

B FOOD PRODUCTS			Invoice No. 1621			Dated 09/07/2024			
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated CREDIT				
State : Hajasthan			Despatch Document No.			Daleu	09	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Danish Thursday				Daliyary	Delivery Station		
			Despatch Through T SHRI RAM			-	•		
RAMDHAN KIRANA MAKRANA State: Rajasthan	Code : 08				T OTTILL TO				
, and the second			Broker DL S S BROKER						
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED HC MINI D		10063	020	5.00	150.00	3,401.00	0.00	5,101.50	
		Total		5		Total		5,101.50	
Other Charges					Other Cha			0.50 0.00	
					SGST TA			0.00	
	Net Amo					5,102.00			
Amount In Words Rupees Five Thousand One Hundred Two 0	Only.							•,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Ta			Assessable Value	CGST Value	SGST Value		
		0 CG	CGST 0.0%+SGS		ST 0.0%	5,101.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory