BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		4456	Dated	23/12	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687			<u> </u>			D		CREDIT
State: Rajasthan State Code: 08			Despatch [Jocument	: No:	Dated		2 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								23 /12/2024
-			Despatch 1	Through		Delivery	Station	
AMIT KIRANA					T SHRI RAN	4		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker I	DL SS 1	I	I	I I	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR		10063020	2.00	80.00	3,501.00	0.00	2,800.80
			Total	2	80	Total		2 200 20
			Total	2	Other Cha	Total		2,800.80
Other Charges					CGST TAX			0.20
			SGST TAX					
				Net Amou			nt 2,801.00	
Amoun	t In Words Rupees Two Thousand Eight Hundred One	Only			Not Amou			2,001.00
		HSN Cod	do Tay Do	agription		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISN CO	SN Code Tax Description			/alue	Value	Value
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302	0 CGST	0.0%+SGS	ST 0.0%	2,800.80	0.0	1
Rema	urks:							
Terms						Eo., C	B E005	PRODUCTS
1 011115				J		FOL >	D FUUI)	PKUDULI >

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory