## **BILL OF SUPPLY**

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SB	FOOD PRODUCTS		Invoice No		1619	Dated	09/07/	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					52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	0.0	107/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /07/2024
			Despatch <sup>-</sup>	Through		Delivery	Station	
	nlaxmi Department Store,sahpura							SHAHPURA
Sahap	State : Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker 1	DL TRIVE	NI BROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  JJI GREEN		10063020	3.00	90.00	3,701.00	0.00	3,330.90
2	RICE EXEMPTED		10063020	3.00	90.00	4,001.00	0.00	3,600.90
	JJI PINK							•
Other	Charges		Total	6	180 Other Cha	Total		6,931.80 82.20
MUDDAT DALALI WAGES				CGST TA	•		0.00	
34.65 17.33 30.00				SGST TA	X		0.00	
		Net Amour		unt	nt 7,014.00			
Amoun	t In Words Rupees Seven Thousand Fourteen Only.							
Our Bankers:				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		1006302				6,931.80	0.00	0.00
Rema	nrks:				<u> </u>			
<u>Terms</u>	• • • •				For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory