BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice I	No.		5358	Dated	20/03/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N				Order Da	ite			
Phone: 7733080311		Truck No	0				rms Of Pay			
FSSAI Lic.No.: 12223026000687			Despeta	'. D		MAHENDRA			CREDIT	
	Rajasthan State Code: 08		Despato	n Doc	cumeni	No:	Dated	20	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		/ / 03/ 2024		
		Despato	h Thr	-		Delivery	Station	5441/DANA		
ASHOK KIRANA					T JAI JANTA	1		MAKRANA		
MAKRANA State: Rajasthan Code: 08										
GSTIN			Broker		S S BRO			COT		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLACK 1121		1006302	20	10.00	400.00	6,601.00	0.00	26,404.00	
Other	Charges		Total		10	Other Cha	(26,404.00 0.00 0.00	
						SGST TAX	(0.00	
Amount In Words Rupees Twenty Six Thousand Four Hundred Four On						Net Amou	nt		26,404.00	
Our Bankers:				Descri	rintion	4	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		10				/alue	Value	Value		
		0 CGS	CGST 0.0%+SGST 0.0%			26,404.00	0.00	0.00		
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory