BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		4821	Dated	26/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_			37 GB 1532			CREDIT	
State: Rajasthan State Code: 08	I	Despatch D	ocument	: No:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2024	
Buyer			Despatch Through			Delivery Station		
AMIT KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker D	L SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED		10063020	1.00	30.00	3,651.00	0.00	1,095.30	
JJI GREEN								
2 CHANA DAL		07139010	1.00	30.00	7,001.00	0.00	2,100.30	
NON SORTEX		10050000	2.00	60.00				
3 RICE BASMATI CLASSIC		10063020	2.00	60.00	8,201.00	0.00	4,920.60	
		Total	4		Total		8,116.20	
Other Charges				Other Cha			-0.20	
		CGST TAX						
				SGST TAX 0.00				
				Net Amou	ınt		8,116.00	
Amount In Words Rupees Eight Thousand One Hundred Sixte	een Only.							
ur Bankers : HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	10063020		0.0%+SGS		6,015.90	0.00	0.00	
,	07139010	Judan	0.0%+SGS	0.0%	2,100.30	0.00	0.00	
Remarks:								
Terms:					F C !	D FOOD 5	RODUCTS	
TEURS:			1		FOr S	K FUUIT D	K())))(() \$	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory