BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No	-	5443	Dated	28/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			RJ	52 GA 0523		,	CREDIT	
State: Rajasthan State Code: 08	I	Despatch [Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					28	/03/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
Mohit Kirana Store Shahpura			3 - 3				SHAHPURA	
	Code : 08							
GSTIN : UnRegistered		Broker I	DL RADHE	Y BROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE BASMATI ROYAL		10063020	1.00	40.00	10,001.00	0.00	4,000.40	
			_					
		Total	1		Total		4,000.40	
Other Charges				Other Cha			34.60	
MUDDAT DALALI WAGES				CGST TAX			0.00	
20.00 10.00 5.00				SGST TAX				
				Net Amou	nt		4,035.00	
Amount In Words Rupees Four Thousand Thirty Five Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				ssessable alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	10063020	CGST	0.0%+SGS	ST 0.0%	4,000.40	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory