## **BILL OF SUPPLY**

S B FOOD PRODUCTS	In	Invoice No. 310 Dated 16/04/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Oı	rder No.	er No. Order Date				
Phone: 7733080311	Tr	Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08	De	espatch D	ocument	: No:	Dated		10.1.1000.1
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>	ì					16	/04/2024
Buyer	De	espatch T	hrough		Delivery	Station	
DEDRAJ BANWARI LAL RATANGARH				T SARA	N	R	ATANGARH
RATANGARH State : Rajasthan Coo	de : 08						
GSTIN: UnRegistered	В	roker D	L MTC				
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR ROJANA BASMATI	1	0063020	4.00	160.00	9,051.00	0.00	14,481.60
	Т	otal	4		Total		14,481.60
Other Charges				Other Cha			168.40
MUDDAT DALALI WAGES LABOUR							0.00
72.41 36.20 20.00 40.00				SGST TAX			0.00
Assessment to Woods B				Net Amou	ınt		14,650.00
Amount In Words Rupees Fourteen Thousand Six Hundred Fifty		•					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Des		\	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	10063020	CGST (	0.0%+SGS	ST 0.0%	14,481.60	0.00	0.00
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	