BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			1396	6 Dated 22/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			_			37 GA 1579			CREDIT
State : Hajasthan			Despa	iich L	ocument	NO:	Dated	2	2 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 / 00/ 2024
-			Despa	atch T	hrough		Delivery	Station	
DEEPAK KIRANA MAKRANA						T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broke	er D	DL SS 1	I		007	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR		10063	3020	1.00	40.00	3,801.00	0.00	1,520.40
2	RICE EXEMPTED DC 1121		10063	3020	3.00	90.00	10,001.00	0.00	9,000.90
			Total		4	130	Total	-	10,521.30
Other Charges						Other Cha			-0.30
						CGST TAX			0.00
						SGST TAX			0.00
						Net Amount			10,521.00
Amount In Words Rupees Ten Thousand Five Hundred Twenty One Only.									
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1006302		·		\	Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGS		ST 0.0%	10,521.30	0.00	0.00		
Darri						<u> </u>			
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory