BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3030			Dated	Dated 28/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
	Lic.No.: 12223026000687	-	Docnatch Document No.			Dated CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:			[NO:	Dateu	7	28 /09/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G						Delinom		.0 / 05/ 202:	
Buyer			Despatch Through			T SHRI RAN	Delivery Station MAKRANA			
AARIF KIRANA MAKRANA State: Rajasthan Code: 08		ode : 08				I Shki kar	1		MARKANA	
GSTIN: UnRegistered			Broker DL SS 1							
SNo.	Description Of Goods		HSN Co		Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED		100630	20	5.00	150.00	6,851.00	0.00	10,276.50	
2	CLASSIC103 MALKA MASOOR		071340	00	2.00	60.00	7,151.00	0.00	4,290.60	
	RED VULL									
	<u> </u>		Total		7	210	Total		14,567.10	
Other Charges			10.0.		-	Other Cha			-0.10	
Utilei	Charges		CGST TAX					0.00		
				SGST TAX				0.00		
						Net Amou	ınt		14,567.00	
Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Seven Only.										
Our Bankers:		HSN Cod				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value			
KKBK0003537 1006302 A/C NO: 7733080311 0713400					10,276.50	0.00				
0713400		07134000	0 CGST 0.0%+SGST 0.0%		4,290.60	0.00	0.00			
Dama	<u>L</u>									
Remarks:										
<u>Terms :</u>							For S I	B FOOD	PRODUCTS	

Authorised Signatory