BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4112	Dated	03/12	/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					21 GB 2786			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	_	- /4-/
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	3 /12/2024
Buyer			Despatch	Through		Delivery	Station	
MUJ	AFAR KIRANA MAKRANA				T SHRI RAN	1		MAKRANA
MAKR	ANA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED VIP		10063020	2.00	60.00	3,801.00	0.00	2,280.60
			Total	2	60	Total		2,280.60
Other Charges			Other Charges CGST TAX SGST TAX Net Amount			0.40 0.00 0.00 2,281.00		
Amoun	t In Words Rupees Two Thousand Two Hundred Eight	ty One On	ly.		I			· · · · · · · · · · · · · · · · · · ·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
		1006302	CGST	0.0%+SGS	ST 0.0%	2,280.60	0.00	1
Rema	arks:							
Terms						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory