## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		5009	Dated	06/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ite	
Phone: 7733080311	7	Truck No			Mode/Tei	rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	Doonatah D		21 GA 5422	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	INO:	Dated	06	6 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		7 7 0 3 7 2 0 2 4
Buyer	L	Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA
SANDAR KIRANA  MAKRANA  State: Rajasthan  Coo	de : 08			I SHKI KAN	1		MARKANA
MARKANA State : Rajastilati Got	ue . 00						
GSTIN: UnRegistered	-	Broker <b>D</b>	LSSBR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED  NR ROJANA DUBAR		10063020	2.00	80.00	3,701.00	0.00	2,960.80
		Total	2		Total		2,960.80
Other Charges				Other Cha	Other Charges		0.20
		SGST					0.00
		Net Amou					
Amount In Words Rupees Two Thousand Nine Hundred Sixty On	no Only			Net Alliou	111		2,961.00
· · · · · · · · · · · · · · · · · · ·	ISN Code	•		Τ.		0007	CCCT
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		e Tax Des			ssessable alue	CGST Value	SGST Value
		CGST 0.0%+SGST 0.0%		2,960.80	0.00	0.00	
Remarks:							
<u>Terms :</u>					For S I	B FOOD P	RODUCTS

Authorised Signatory