BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No).	545	Dated	02/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	02	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer		Despatch '	-		Delivery	Station	
PANKAJ ENTERPRISES			T AM	IAR GOLDEN	1		DEVLI
DEVLI State: Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker	DL GANES	H JI BUNDI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED JJI RED		10063020	10.00	300.00	4,301.00	0.00	12,903.00
		Total	10		Total		12,903.00
Other Charges				Other Cha			247.00
MUDDAT DALALI WAGES LABOUR		CGST TAX SGST TAX				0.00	
64.52 32.26 50.00 100.00							0.00
				Net Amou	nt		13,150.00
Amount In Words Rupees Thirteen Thousand One Hundred Fit		1					
Our Bankers :	HSN Cod	le Tax De	escription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 10063					12,903.00	0.00	Value 0.00
A/C NO: 7733080311							
Remarks:	<u> </u>	L					
Terms:					Ear C	B EUUD DI	PUDLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory