BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4207	Dated	10/12	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocument	: No:	Dated		0 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								10 /12/2024
-			Despatch 1	•		Delivery	Station	
	DAR KIRANA				T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER	I		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB PINK RESORT		10063020	10.00	300.00	5,501.00	0.00	16,503.00
Other	Charges		Total	10	300 Other Cha	Total rges		16,503.00 0.00
				CGST TAX SGST TAX Net Amount			0.00 0.00 16,503.00	
Amount	t In Words Rupees Sixteen Thousand Five Hundred Th	hree Only			HOL AIIIOU			10,303.00
Our Bankers :		HSN Cod	de Tax Description A		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302			16,503.00	0.00	Value 0.00	
Rema	rks:							
Terms	· :					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory