## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	386	Dated	19/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		<b>5</b>	_		1		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	1,	0 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						9 /11/2024	
-		Despatch	Through		Delivery	Station		
MUJAFAR KIRANA MAKRANA				T JAI JANT	Α		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Bate	Amount	
1 RICE EXEMPTED DC CLASSIC 10 KG		10063020	7.00	210.00	7,001.00	0.00	14,702.10	
2 MALKA MASOOR 4G		07134000	1.00	30.00	7,401.00	0.00	2,220.30	
3 MUNG MOGAR SB RED		07133100	2.00	60.00	9,801.00	0.00	5,880.60	
		Total	10	300	Total	-	22,803.00	
Other Charges				Other Charges			0.00	
_			CGST TAX					
					X	0.00		
				Net Amo	unt		22,803.00	
Amount In Words Rupees Twenty Two Thousand Eight Hun	dred Three	Only.						
Our Bankers:	HSN Co	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1006302				Value	Value	Value	
A /C NO ==========				14,702.10	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				2,220.30 5,880.60	0.00 0.00			
671705500180	0710010		0.070100	0.070	3,000.00	0.00	0.00	
Remarks:								
Towns				•	F C	D 500D 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory