BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoi	ice No.		514	Dated	30/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
			Truc	k No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Daar			37 GA 130			CREDIT
State . Hajasthan			Desp	batch L	ocument	NO:	Dated	30	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/04/2024
Buyer CHETAN KIRANA MOB NO.9309025900			Desp	oatch T	hrough		Delivery	Station	
						T SHRI RA	M		MAKRANA
MAKRA	ANA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED		100	63020	5.00	150.00	3,601.00	0.00	5,401.50
	JJY GREEN								
			Tota	ıl	5	150	Total	ļ	5,401.50
Other	Charges	-				Other Cha			0.50
			CGST TAX			X			
			SGST TAX			X	0.00		
A	No Monte D					Net Amo	unt		5,402.00
	t In Words Rupees Five Thousand Four Hundred Two C	-	, I.	T 5		I		0007	0007
		HSN Coo	Code Tax D				Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		1006302				5,401.50	0.00	Value 0.00	
A/C NO: 7733080311		.000002	0 0031 0.0%+3031 0.0%		5,701.50	0.00	0.00		
Rema	rks:								
1									1

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory