BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5354	Dated	20/03/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da		
Phone: 7733080311			Truck No				rms Of Pay	-
	I Lic.No.: 12223026000687		Despatch E	Soumen	MAHENDRA	Dated		CREDIT
	: Rajasthan State Code : 08		Despaton L	Jocumen	I NO.	Daleu	2	0 /03/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dalivary		0 00 20 2 .
Buyer			Despatch T	Througn	T JAI JANTA	Delivery	Station	MAKRANA
KISSAN KIRANA MAKRANA State : Rajasthan Code : 08				1 JAI JAIT I	<u>\</u>		MARKANA	
GSTIN: UnRegistered		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE BASMATI ROYAL		10063020	1.00	40.00	10,301.00	0.00	4,120.40
2	ROASTED CHANA		071390	1.00	30.00	10,201.00	0.00	3,060.30
			Total	2	70	Total		7,180.70
Other Charges		Total		Other Cha CGST TAX SGST TAX Net Amou	rges (0.30 0.00 0.00 7,181.00	
Amoun	nt In Words Rupees Seven Thousand One Hundred Eigh	hty One C	nly.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 071390					Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,120.40 3,060.30	0.00 0.00			
						0,000.00	0.00	0.00
Rema	ırks:							
<u>Terms</u>	<u> </u>			For S B FOOD PRODUCTS				

Authorised Signatory