BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2738			Dated 10/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_			37 GA 1377			CREDIT
State: Rajasthan State Code: 08			Despa	itch L	ocumen	it No:	Dated	10	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/09/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
MUJAFAR KIRANA MAKRANA						T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN :	: UnRegistered		Broke	er D	DL S S BR	ROKER	T		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR BLACK		10063	8020	3.00	120.00	6,001.00	0.00	7,201.20
2	RICE EXEMPTED RESORT TIBAR MITAS		10063	8020	2.00	60.00	3,501.00	0.00	2,100.60
	MALKA MASOOR A1		07134	1000	1.00	30.00	7,201.00	0.00	2,160.30
			Total		6		Total		11,462.10
Other Charges						Other Cha			-0.10
						CGST TAX SGST TAX			0.00
			Net Amou						
Amount	In Words Rupees Eleven Thousand Four Hundred Six	rty Two O	Inly			Net Alliot	1111		11,462.00
· · · · · · · · · · · · · · · · · · ·				D -	navietie :-	Γ		CCCT	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Coo		'		,	Assessable Value	CGST Value	Value		
KKBK0003537 A/C NO: 7733080311 1006302 0713400				9,301.80 2,160.30	0.00 0.00	0.00			
Rema	rks <u>:</u>								<u>. </u>
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory