BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 826		Dated 20/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GG 6588			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	20	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
Buyer		Despatch T	•		Delivery	Station		
RAJASTHAN KIRANA ,MAKRANA					T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker D	L SS 1		T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC MOGRA		10063020	1.00	30.00	3,401.00	0.00	1,020.30
2	RICE EXEMPTED KESAR PISTA		10063020	1.00	30.00	3,901.00	0.00	1,170.30
Other	Charges		Total	2	60 Other Cha	Total rges		2,190.60 0.40
			CGST TAX SGST TAX Net Amoun		K			
Amoun	t In Words Rupees Two Thousand One Hundred Ninety	y One On	ly.					,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
		1006302	0 CGST 0.0%+SGST 0.0%		ST 0.0%	2,190.60	0.00	0.00
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory