BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	1860	Dated	22/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D		37 GA 2414			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	22	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/07/2024
Buyer		Despatch	Through	T CURT DA	Delivery	Station	MAKDANA
MUJAFAR KIRANA MAKRANA	0-1-00			T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker	DL S S BR	OKER		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED AJI		10063020	1.00	25.00	13,201.00	0.00	3,300.25
		Total	1		Total		3,300.25
Other Charges				Other Cha			-0.25
				CGST TAX			0.00
				SGST TAX			0.00
Assessment to Words B. T. T. T. LT. U. J. 10				Net Amou	nt		3,300.00
Amount In Words Rupees Three Thousand Three Hundred Or		, l <u>-</u> -		Ι.	1	000=	2007
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value			SGST Value		
KKBK0003537 A/C NO: 7733080311	1006302	CGS1	0.0%+SG	51 0.0%	3,300.25	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	