## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4210		Dated <b>10/12/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			<b>D F</b>		<b>.</b>	D		CREDIT
State: Rajasthan State Code: 08			Despatch D	Jocument	: No:	Dated		10 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								10 /12/2024
Buyer			Despatch 1	•		Delivery	Station	
AMIT KIRANA					T SHRI RAM	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker [	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB BLACK RESORT		10063020	2.00	60.00	4,501.00	0.00	2,700.60
			Total	2	60	Total		2,700.60
Other Charges				Other Charges CGST TAX SGST TAX Net Amount		0.40 0.00 0.00 <b>2,701.00</b>		
Amount	t In Words Rupees Two Thousand Seven Hundred One	e Only.			I			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302	CGST	0.0%+SGS	ST 0.0%	2,700.60	0.0	
Rema	rks:		•		•			
Terms	•					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory