BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 15			1505	Dated	Dated 02/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate		
Phone: 7733080311			Truck N	0				rms Of Pay		
FSSAI Lic.No.: 12223026000687			_			37 GA 2414			CREDIT	
State: Rajasthan State Code: 08			Despato	n D	ocument	No:	Dated	0.	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /07/2024	
			Despato	h Th	_		Delivery	Station		
AMIT KIRANA						T SHRI RAN	1		MAKRANA	
MAKRA	State : Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	D	L SS 1		T			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HC M DUB		1006302	20	3.00	90.00	3,401.00	0.00	3,060.90	
			Total		3	90	Total		3,060.90	
Other Charges				,		Other Cha	rges		0.10	
						CGST TAX			0.00	
						SGST TAX	<		0.00	
Amount In Words Rupees Three Thousand Sixty One Only.						Net Amou	ınt		3,061.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description				Assessable /alue	CGST Value	SGST Value		
		O CGST 0.0%+SGS			3,060.90 3,060.90		0.00	0.00		
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory