BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	nvoice No. 3012 Dated 28/09/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Despatch D) a a um a nt	· No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch L	ocument	. INO.	Dateu	28	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		D t. l. T			Delivery		, , , , , , , , , , , , , , , , , , , ,	
Buyer DDTVANSULL KTDANA MAKDANA		Despatch T	_	T SHRI RAI	-	Station	MAKRANA	
PRIYANSHU KIRANA ,MAKRANA MAKRANA State : Rajasthan	Code: 08			1 SIIICI ICAI	·•		PIARICATIA	
GSTIN: UnRegistered			DL SS 1			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 RICE EXEMPTED GREEN		10063020	3.00	90.00	3,801.00	0.00	3,420.90	
		Total	3		Total		3,420.90	
Other Charges				Other Cha			0.10 0.00	
				SGST TAX			0.00	
				Net Amou			3,421.00	
Amount In Words Rupees Three Thousand Four Hundred To	wenty One	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	1006302	0 CGST	0.0%+SGS	ST 0.0%	3,420.90	0.00	0.00	
Remarks:		ı		<u> </u>				
<u>Terms :</u>					For S	R FOOD D	RODUCTS	
<u>, c.,,,,, ,</u>					1013	ם שטטו ש	CODOCIO	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	