## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoic	Invoice No.		5148	Dated 12/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			SHAYAR JI			CREDIT	
State: Rajasthan State Code: 08				Despa	atch D	ocument	: No:	Dated	4.7	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/03/2024
Buyer			Despa		hrough		Delivery			
AGARWAL KI	RANA STO	RE KHATU S			•	T SHYAM	ROADLINE	S	KHAT	U SHYAM JI
KHATU SHYAM JI	Sta	te : Rajasthan	Code: 08	8						
GSTIN : UnReç	jistered			Broke	er C	DL VINAY	JI			
SNo. Description	Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMP DC 1121	TED			10063	3020	11.00	330.00	10,101.00	0.00	33,333.30
				Total		11		Total		33,333.30
Other Charges						Other Cha			414.70	
MUDDAT DALALI WAGES LABOUR						CGST TAX			0.00	
166.67 83.33 55.00 110.00				SGST						
							Net Amou	ınt		33,748.00
Amount In Words R	upees Thirty Th	ree Thousand S	Seven Hundred For	ty Eight	Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN C						١	Assessable /alue	CGST Value	SGST Value	
			100630	063020 CG		CGST 0.0%+SGST 0.0		33,333.30	0.00	0.00
									ı	
Remarks:										
<u>Terms :</u>								For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory