## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		5354	Dated	20/03/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		Doonatah D		MAHENDRA	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	INO:	Dated	2	0 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		0 / 03/ 2024
Buyer		Despatch T	hrough	T IAT IANT	Delivery	Station	MAKRANA
KISSAN KIRANA  MAKRANA  State: Rajasthan  Co	ode : 08			T JAI JANTA	1		MARKANA
		Broker D	L S S BR	OKER			
GSTIN: UnRegistered		DIOKCI E	L J J DR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE BASMATI ROYAL		10063020	1.00	40.00	10,301.00	0.00	4,120.40
Other Charges		Total	1	40 Other Cha CGST TAX SGST TAX	<		4,120.40 -0.40 0.00 0.00
	Net Amou				4,120.00		
Amount In Words Rupees Four Thousand One Hundred Twent	ty Only.						1,120.00
·	HSN Coc	de Tax Des	cription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value
		0 CGST 0.0%+SGST 0.0%		4,120.40	0.00	0.00	
Remarks:		<u> </u>					1
Terms:					For S	B FOOD F	PRODUCTS

**Authorised Signatory**