BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		3976	Dated	25/11,	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				_		40 GD 633!			CREDIT
State: Rajasthan State Code: 08			Despatch	ı Do	cument	No:	Dated	2	E /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /11/2024
-			Despatch	1 Thr	•		Delivery	Station	
SANDAR KIRANA						T SHRI RA	М		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL	S S BRO	OKER	1		
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR		1006302	0	10.00	400.00	3,501.00	0.00	14,004.00
2	MOTH DAL RC		071390 Total		1.00	30.00 430	6,801.00	0.00	2,040.30
Other Charges					Other Cha	-		-0.30	
			CGST TAX						
						SGST TA	X		0.00
						Net Amo	unt		16,044.00
Amoun	t In Words Rupees Sixteen Thousand Forty Four Only.								
Our Bankers:			de Tax [Desci	ription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value
A /C NO. 77722000211		1006302 071390	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			14,004.00 2,040.30	0.00 0.00		
0/1/05	300100								
Rema	nrks:		•						
TTOME	**************************************								
Towns	· ·						Fa:: C	D FOOD F	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory