## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2062				Dated	Dated <b>03/08/2024</b>		
JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatah Dogument Na				Datad		CREDIT	
State : Hajasthan			Despatch Document No:				Dated	03	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							- ·		70072024	
			Despatch	1 Throu	_	T SHRI RA	Delivery M	Station	MAKRANA	
PRIYANSHU KIRANA ,MAKRANA         MAKRANA       State : Rajasthan       Code : 08						1 Jilla Ka				
GSTIN	: UnRegistered		Broker	DL SS	5 1					
SNo.	Description Of Goods		HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED MUDRA		1006302	0 3	.00	90.00	3,601.00	0.00	3,240.90	
Other MUDDAT 48.61	Charges		Total		3	Other Cha CGST TA SGST TA	X X		3,240.90 49.10 0.00 0.00	
Amo::=±	In Words Duness Three Thousand Time Hundred Allers	atu Omler				Net Amo	unt		3,290.00	
Amount In Words Rupees Three Thousand Two Hundred Ninety Only.  Our Bankers:  HSN Coo			do Toy Dopovintion				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN COO	de Tax Description				Assessable Value	Value	Value	
		1006302	co cgs	CGST 0.0%+SGST 0.0%		3,240.90	0.00	0.00		
Rema	rks:									
Terms	,						Eor C	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory