## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		5147	Dated	12/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	ļ.,	D t - b - D		37 GA 1579	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumeni	INO:	Dated	12	2 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		. / 03/ 2024	
Buyer		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA	
SANDAR KIRANA  MAKRANA  State: Rajasthan  Co	de : 08			I SHKI KAN	1		MARKANA	
MARKANA State : Rajastilali 60	de . 00							
GSTIN: UnRegistered		Broker <b>C</b>	DL S S BR	<u> </u>		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED  NR ROJANA GOLDEN		10063020	5.00	200.00	3,701.00	0.00	7,402.00	
		Total	5		Total		7,402.00	
Other Charges		Other Cha						
	SGST TAX					0.00		
	Net Amou							
Amount In Words Rupees Seven Thousand Four Hundred Two	Only			Net Alliou			7,402.00	
·	HSN Cod	e Tax Des	arintian		\oogaa = bls	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COU	e Tax Des	scription		Assessable /alue	CGST Value	Value	
		CGST 0.0%+SGST 0.0%		7,402.00	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory