## **BILL OF SUPPLY**

Despatch	S B FOOD PRODUCTS			Invoice No. 3891		Dated	Dated 21/11/2024			
State   Rajasthan   State   Code   08				Order No.			Order Da	ate		
Despatch   Document No:   Dated     Dated       Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated     Despatch   Document No:   Dated   Despatch   Dated	Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ment	
State					_				CREDIT	
Despatch Through   Tal Janta   Delivery Station   MAKRANA   State : Rajasthan   Code : 08	State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		. /44 /2024	
Total   22   660   Total   25,710	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /11/2024	
State   Rajasthan   Code   Oly   State   Rajasthan   Code   Oly   Weight   Rate   GST   Rate   Rat	Buyer			Despatch	Through		Delivery	Station		
Broker   DL S S BROKER   Broker   DL S S BROKER	RAM					T JAI JANT	A		MAKRANA	
No.   Description Of Goods	MAKR	ANA State: Rajasthan C	Code : 08							
Total   22   660   Total   25,710	GSTIN: UnRegistered		Broker	DL S S BR	OKER	1				
1 RICE EXEMPTED \$ \$ANKH \$ \$ 10063020 \$ 2.00 \$ 600.00 \$ 3,825.00 \$ 0.00 \$ 22,95 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate		Amount	
Total   22   660   Total   25,710	1			10063020	20.00	600.00	3,825.00		22,950.00	
Other Charges  CGST TAX CG  Ref Amount In Words Rupees Twenty Five Thousand Seven Hundred Eleven Only.  Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  Other Charges CGST TAX CO  Net Amount  Tax Description  Assessable Value Value Value Value Value  OT13  CGST 0.0%+SGST 0.0% CGST 0.0% CGST 0.0% CGST 0.0% CGST 0.0% CGST 0.0% CGST 0.0%	2	MATAR DAL						0.00	2,760.60	
CGST TAX   SGST TAX				TOtal	22					
SGST TAX   Color	Other Charges								0.40 0.00	
Amount In Words Rupees Twenty Five Thousand Seven Hundred Eleven Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180   Net Amount										
Amount In Words Rupees Twenty Five Thousand Seven Hundred Eleven Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   A/C NO: 7733080311   BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180   HSN Code   Tax Description   Assessable Value										
Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         HSN Code         Tax Description         Assessable Value         CGST Value	Amount	t In Words Burges Twenty Five Thousand Seven Hune	drad Elay	on Only		Net Alliot	A111(		25,711.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  Value Value Value Value  10063020 CGST 0.0%+SGST 0.0% 22,950.00 0713  CGST 0.0%+SGST 0.0% 2,760.60 0.00 0						1		222	0007	
BANK Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  CGST 0.0%+SGST 0.0% 22,950.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0							1			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  O713  CGST 0.0%+SGST 0.0%  2,760.60  0.00  0			n CGST	0.0%+SG						
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	A/C NO: 7733080311 0713									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory