BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2194	Dated	09/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D .		23 GA 4140			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	i No:	Dated	00	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						/08/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station		
JAIN KIRANA STORE MAKRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker I	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DWARKA GOLD		10063020	25.00	650.00	3,801.00	0.00	24,706.50	
Other Charges		Total	25	Other Cha			24,706.50	
			CGST TAX					
			Net Amou					
Amount In Words Rupees Twenty Four Thousand Seven Hun	dred Seve	n Only.		110(111110)			24,707.00	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006303 KKBK0003537 1006303 A/C NO: 7733080311 1006303		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		O CGST 0.0%+SGST 0.0%		24,706.50	0.00	0.00		
Remarks:			<u> </u>					
-								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory