## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			5465	Dated 29/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	Ю.			Order Da	ite	
Phone: 7733080311			Truck N	Ю				rms Of Pay	
FSSAI Lic.No.: 12223026000687						MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despate	ch L	ocument	t No:	Dated	2	0 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /03/2024
Buyer			Despate	ch T	hrough		Delivery	Station	
MARUDHAR KESHRI						T JAI JANT	A		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN :	UnRegistered		Broker	D	DL S S BR	OKER			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
_	RICE EXEMPTED STEEM BASMATI		100630	20	5.00	150.00	5,501.00	0.00	8,251.50
Other (	Charges		Total		5	Other Cha			8,251.50 0.50
						CGST TA			0.00
						SGST TAX			0.00
					Net Amount			8,252.00	
Amount	In Words Rupees Eight Thousand Two Hundred Fifty	Two Only	y.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:   KKBK0003537 1006302   A/C NO: 7733080311 1006302		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		1006302	0 CG	CGST 0.0%+SGST		ST 0.0%	8,251.50	0.00	0.00
Remar	:ks:	1	<u> </u>			<u>_</u>			
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory