## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1846				Dated	Dated <b>20/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated		CREDIT	
State : Hajasthan			Despatch Document No.			Dateu	2	0 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.0 / 07 / 2024	
			Despatch Through			-	Delivery Station			
MUJAFAR KIRANA MAKRANA						T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED MUDRA		100	063020	2.00	60.00	3,501.00	0.00	2,100.60	
Other	Charges		Tota	al	2	60 Other Cha			2,100.60 0.40 0.00	
						SGST TAX			0.00	
				Net Amou						
Amoun	t In Words Rupees Two Thousand One Hundred One C	Only.				11017111101			2,101.00	
	- I	HSN Cod	40	Tay Doc	orintion		Assessable	CGST	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	ode Tax Description		cription		Value	Value	Value	
		1006302	10063020		CGST 0.0%+SGST		2,100.60	0.00	1	
Rema	Remarks:									
Terms: For S B FOOD PRODU							PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory