BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	Invoice No. 3008			Dated	Dated 28/09/2024		
JAIPUR-302013		Order No.				Order Da	Order Date		
		Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Daar	atab D		. N.a.	Datad		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocumen	[INO:	Dated	28	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		703/2024		
			Despatch Through			_	Delivery Station		
SANDAR KIRANA	Code : 08				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Joue . 00								
GSTIN: UnRegistered		Brok	cer D	LSSBR	OKER		007		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED ORANGE		1006	53020	5.00	200.00	3,401.00	0.00	6,802.00	
		Tota	l	5		Total		6,802.00	
Other Charges					Other Cha			0.00	
	CGST TAX								
Assessed to Woods B	<u> </u>				Net Amo	ınt		6,802.00	
Amount In Words Rupees Six Thousand Eight Hundred Two	_	. 1.			Г			2227	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	10063020	·				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		51 0.0%	6,802.00	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory