## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1325	Dated	18/06	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROJ JAIPUR-302013	AD	Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	1	8 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGI	PD9428G				D !!		6 / 00/ 2024
Buyer		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA
SUSHILA ENTERPRISES, MAKRANA MAKRANA State : Rajasthan	Code : 08			1 SIIKI KAI	•		HARRAITA
GSTIN: UnRegistered		Broker D	L S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED		10063020	5.00	150.00	6,001.00	0.00	9,001.50
PINK RESORT 2 RICE EXEMPTED RESORT SECOND		10063020	5.00	150.00	5,001.00	0.00	7,501.50
Other Charges		Total	10	Other Cha	Κ		16,503.00 0.00 0.00
				SGST TAX			0.00 <b>16,503.00</b>
Amount In Words Rupees Sixteen Thousand Five Hur	ndred Three Only.	•		<u> </u>			<u> </u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	1006302	0 CGST 0.0%+SGST 0.0%		16,503.00	0.00	1	
Remarks:						<u> </u>	
<u>Terms :</u>					Eor C	R FOOD I	PRODUCTS
<u>IGIII3 .</u>					rui 3	ו עטט ו ע	- KODOCIS

**Authorised Signatory**