BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2058	Dated	Dated 02/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	<u> </u>		, KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.2	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer		Despatch	Through		Delivery			
DEDRAJ BANWARI LAL RATANGARH	-			T SARAI	N	R	ATANGARH	
RATANGARH State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL MTC					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED NR ORENGE BASMATI		10063020	4.00	160.00	9,051.00	0.00	14,481.60	
Other Charges MUDDAT DALALI		Total	4	Other Cha	X		14,481.60 108.40 0.00	
72.41 36.20			SGST TAX					
				Net Amou	ınt		14,590.00	
Amount In Words Rupees Fourteen Thousand Five Hundred		<u> </u>			1			
Our Bankers :	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		14,481.60	0.00	0.00		
Remarks:								
Terms ·					Ear C	P EOOD D	PODLICTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory