BILL OF SUPPLY

B FOOD PRODUCTS		Invoice No. 4217			Dated	Dated 10/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687		Б		21 GA 4751			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	1,	0 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						0 / 12/ 2024	
Buyer		Despatch	-		Delivery	Station		
BAJRANG TRADING COMPANY, MAKRANA				T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL SS 1	I	Т			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED VIP		10063020	1.00	30.00	3,801.00	0.00	1,140.30	
2 RICE EXEMPTED SB BLACK RESORT		10063020	1.00	30.00	5,001.00	0.00	1,500.30	
		Total	2	60	Total		2,640.60	
		Total	_	Other Cha			26.40	
Other Charges				CGST TA			0.00	
MUDDAT			SGST TAX					
26.40			Net Amou					
Amount In Words Rupees Two Thousand Six Hundred Sixty 9	Savan Onl	lv		Net Amot	1111		2,667.00	
			agarintian	T	N 00000 = h l =	CCCT	SGST	
Our Bankers: HSN Coo				Assessable Value	CGST Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST 0.0%+SGST 0.0%		2,640.60	0.00	0.00		
Remarks:	<u> </u>							
Terms ·					Fo C	D E005 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory