BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 18		Dated	Dated 01/04/2024				
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			D		U37GB1532			CREDIT	
State : Hajasthan			Despatch I	Jocument	I NO:	Dated	01	1 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 04/ 2024	
		Despatch ⁻	Through	T CURT DA	Delivery	Station	MAKDANA		
RAMDHAN KIRANA					T SHRI RA	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ALNAS		10063020	5.00	150.00	8,101.00	0.00	12,151.50	
2	KABULI CHANA KAJU BADAM		0713	1.00	30.00	9,501.00	0.00	2,850.30	
			Total	6	180	Total		15,001.80	
Other Charges			Total		Other Cha			0.20	
					CGST TAX		0.00		
				SGST TAX					
			Net Amou		ınt	nt 15,002.00			
Amoun	t In Words Rupees Fifteen Thousand Two Only.								
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 0713				Assessable Value	CGST Value	SGST Value			
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,151.50 2,850.30	0.00 0.00	0.00 0.00			
Rema	l ırks:							<u> </u>	
Terms: For S B FOOD PRODUCTS									
1011115	<u> </u>					FUF 3	D FUUU P	VODOC 12	

Authorised Signatory