BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5002	Dated	06/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	Decrete F		21 GA 5422	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	06	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		703/2024
Buyer		Despatch T	_	T SHRI RAN	Delivery	Station	MAKRANA
AALAM MAKRANA MAKRANA State: Rajasthan Co	ode : 08			I SHKI KAN	1		MARKANA
MARKANA State : Rajastilali Gi	oue. oo						
GSTIN: UnRegistered		Broker C	DL SS 1	I		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED SIGNATURE		10063020	2.00	60.00	7,601.00	0.00	4,560.60
Other Charges		Total	2	Other Cha	(4,560.60 0.40 0.00 0.00
				Net Amou	nt		4,561.00
Amount In Words Rupees Four Thousand Five Hundred Sixty (
		de Tax Description			ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	1006302	CGST 0.0%+SGST 0.			4,560.60	0.00	Value 0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory