## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1240			Dated	Dated 12/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						К.			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	12	106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/06/2024
Buyer MUKESH JI MAKRANA			Despate	ch Th	•	T SHRI RA	Delivery <b>M</b>	Station	MAKRANA
MAKRANA State : Rajasthan Code : 08									
GSTIN: UnRegistered			Broker	D	L SS 1				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 50		100630	20	8.00	400.00	4,451.00	0.00	17,804.00
			Total		8	400	Total		17,804.00
Other Charges MUDDAT 178.04			Other Char CGST TAX SGST TAX Net Amou			X X	ges 178.00 0.00 0.00		
Amount	In Words Rupees Seventeen Thousand Nine Hundred	d Eighty T	wo Only						,
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Code		HSN Cod				Assessable Value	CGST Value	SGST Value	
		10063020	0 CG	CGST 0.0%+SGS		ST 0.0%	17,804.00	0.00	0.00
Remarks:									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory