## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2228	Dated	12/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Ter	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				41 GA 6733			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G					12	2/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHRI BALAJI TRADING COMPANY							RENWAL
RENWAL State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker <b>C</b>	DL GOPAL	SAINI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED MUDRA		10063020	5.00	150.00	3,401.00	0.00	5,101.50
		Total	5	150	Total		5,101.50
Other Charges				Other Cha	rges		50.50
MUDDAT WAGES	CGST TAX						
25.51 25.00	SGST TAX			(	0.00		
				Net Amou	nt		5,152.00
Amount In Words Rupees Five Thousand One Hundred Fifty	y Two Only.			<u>I</u>			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN C  10063		V		Assessable /alue	CGST Value	SGST Value	
				ST 0.0%	5,101.50 0.00		0.00
Remarks:	L						
Terms:					For S !	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory