BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4914	Dated	02/03/	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			Despatch Document No:			Dated		CREDIT	
State : Hajdothan			Despaich D	ocument	. INO.	Daleu	07	2 /03/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD94286					5 "		. / 03/ 2024	
-			Despatch T	Ū	ELF-RECD*	Delivery	Station	JAIPUR	
SHAI	RMA ENTERPRISES VKI State : Rajasthan C	ode : 08	4.4.	PARIT-S	ELF-RECD"			JAIPUK	
GSTIN			Broker						
SNo.	Description Of Goods	7101	HSN Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED		10063020	1.00	40.00	9,001.00	Rate 0.00	3,600.40	
2	NR MUNG MOGAR METRO		07133100	2.00	60.00	10,495.00	0.00	6,297.00	
3	MUNG MOGAR BISAU		07133100	1.00	30.00	11,090.00	0.00	3,327.00	
4	CHANA DAL JINDAL		07139010	1.00	30.00	7,128.00	0.00	2,138.40	
			Total	5	160	Total		15,362.80	
			Total		Other Cha			25.20	
WAGES	Charges				CGST TA			0.00	
25.00		SGST TAX							
23.00				Net Amou					
Amoun	t In Words Rupees Fifteen Thousand Three Hundred Ei	ighty Eigh	nt Only.					10,000.00	
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 10063020				3,600.40	0.00	0.00			
A/C NO: 7733080311 07133100				9,624.00	0.00	0.00			
0713901				2,138.40	0.00	0.00			
Rema	<u></u>		<u> </u>					<u>. </u>	
<u>Terms</u>						Eor C	B EOOD D	RODUCTS	
<u> 1 CI II IS</u>	<u>.</u>					-UI3	D FUUD P	ベリレししょろ	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory