BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1493		Dated	Dated 01/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Danis state D		14 GC 724			CREDIT	
State : Hajasthan			Despatch D	ocument	No:	Dated	0.1	L /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /0//2024
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch Through			1	Delivery Station	
					T SHRI RA	M		MAKRANA
MAKR	ANA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED		10063020	1.00	30.00	3,401.00	0.00	1,020.30
	LAJWAB							
			Total	1	30	Total		1,020.30
Other Charges				Other Cha	arges		-0.30	
			CGST TAX		0.00			
			SGST TAX			X	0.00	
					Net Amo	unt		1,020.00
Amoun	nt In Words Rupees One Thousand Twenty Only.							
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%			1,020.30	0.00	0.00	
746 110. 7733000311								
Rema	arks:		<u> </u>		<u> </u>			
				1				
Terms	; <u> </u>					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory