BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	0.	4284	Dated	14/12/	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							CREDIT		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		(40/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch	Through		Delivery	Station		
	RANG KIRANA STORE, MAKRANA				T SHRI RA	М		MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR 4G		07134000	1.00	30.00	7,201.00	0.00	2,160.30	
2	RICE EXEMPTED NRBROWN		10063020	2.00	80.00	8,501.00	0.00	6,800.80	
			Total	3	110	Total		8,961.10	
Other Charges					Other Charges		-0.10		
			SGS		CGST TAX		0.00		
					SGST TA	·AX		0.00	
					Net Amo	unt		8,961.00	
Amount	t In Words Rupees Eight Thousand Nine Hundred Sixt	y One On	ly.						
Our Bankers:		HSN Cod	ode Tax Description		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
1/0 NO 770000011		0713400 1006302			2,160.30 6,800.80	0.00 0.00	0.00 0.00		
671705500180									
Rema	arks:		1						
Terms	,					Eor C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory