BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 3271 | Dated | 15/10/ | 2024 |
|---|----------|-----------------------|----------------|-------------|-----------|-------------|----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | - | Order No. | | | Order Da | ite | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pay | |
| FSSAI Lic.No.: 12223026000687 | | Despatch D |)ooumont | KJ · No: | Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | Despaich | ocumen | . INO. | Dateu | 15 | /10/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | Dagwatah T | ما بد ی میدما: | | Delivery | | , |
| Buyer BAJRANG KIRANA STORE, MAKRANA | | Despatch T | nrougn | T SHRI RAN | - | Station | MAKRANA |
| | Code: 08 | | | | - | | |
| • | _ | Broker DL S S BROKER | | | | | |
| GSTIN: UnRegistered | | Broker = | | <u> </u> | | 007 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 RICE EXEMPTED NR ORENGE DUBAR | | 10063020 | 5.00 | 200.00 | 3,501.00 | 0.00 | 7,002.00 |
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| | | | | | | | |
| | | Total | 5 | 200 | Total | | 7,002.00 |
| Other Charges | | | Other Cha | | | 0.00 | |
| Other Onlinges | | | CGST TAX | | | 0.00 | |
| | SGST TAX | | (| | 0.00 | | |
| | | | | Net Amou | nt | | 7,002.00 |
| Amount In Words Rupees Seven Thousand Two Only. | | | | | | | |
| Our Bankers: | HSN Cod | de Tax Des | scription | | ssessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | 0 CGST 0.0%+SGST 0.0 | | | /alue | Value | Value |
| | | 0 0031 0.0%+3031 0.0% | | | 7,002.00 | 0.00 | 0.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | <u> </u> | | <u> </u> | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD P | KODUCTS |

Authorised Signatory