## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2461			Dated 24/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Dognatal Description No.				D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated <b>24 /08/2024</b>				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 / 00/ 2024	
			Desp	atch T	hrough		Delivery	Station		
BAJRANG KIRANA STORE, MAKRANA						T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Brok	ter [	DL S S BR	OKER				
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HC MO DUBAR		1006	3020	3.00	90.00	3,501.00	0.00	3,150.90	
Other	Charnes		Tota	l	3	90 Other Cha	Total rges		3,150.90 0.10	
Other Charges				CGST TAX						
				SGST TAX			(	0.00		
Amount	In Words Rupees Three Thousand One Hundred Fifty	One Onl	v			Net Amou	int		3,151.00	
						ssessable CGST SGST				
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302   KKBK0003537 1006302   A/C NO: 7733080311 1006302		·		١	/alue	Value	Value			
		1006302	20 (	0 CGST 0.0%+SGST 0.0%		51 0.0%	3,150.90	0.00	0.00	
Rema	<u>rks:</u>									
	·									
<u>Terms</u>	<u>:</u>						For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory