BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4452		Dated 23/12/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D D		N.I.	Datad		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		22 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								23 /12/2024
Buyer			Despatch T	•		Delivery	Station	
	PAK KIRANA MAKRANA				T SHRI RAI	М		MAKRANA
MAKR	ANA State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker C	DL SS 1		T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	RICE EXEMPTED NR XXXL BROWN		10063020	1.00	40.00	8,501.00	0.00	3,400.40
2	RICE EXEMPTED NR ORENGE DUBAR		10063020	2.00	60.00	3,601.00	0.00	2,160.60
3	RICE EXEMPTED SB BLACK RESORT		10063020	1.00	30.00	5,001.00	0.00	1,500.30
			Total	4	130	Total		7,061.30
Other Charges					Other Charges CGST TAX SGST TAX Net Amount			-0.30 0.00 0.00 7,061.00
Amoun	t In Words Rupees Seven Thousand Sixty One Only.				<u>I</u>			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
		1006302	0 CGST 0.0%+SGST 0.0%		7,061.30	0.0		
Rema	nrks:		•		<u> </u>			
Terms						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory