BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4982	Dated	05/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311	[ruck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687	-	Deensteb F		ANUMAN JI			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	05	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							703/2024
Buyer		Despatch T	•		Delivery		TAL DECAR
RADHESHYAM AGARWAL)I OO	T BHATIWARA GOLDEN RAJAL DESAR			JAL DESAK		
RAJAL DESAR State : Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker [DL VINAY	JI	Г		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE BASMATI REGULAR		10063020	3.00	90.00	7,001.00	0.00	6,300.90
		Total	2	00	Total		6 200 00
		Total	3		Total		6,300.90 92.10
Other Charges MUDDAT DALALI WAGES LABOUR				Other Cha			0.00
31.50 15.75 15.00 30.00				SGST TAX			0.00
20100 20100 20100				Net Amou			6,393.00
Amount In Words Rupees Six Thousand Three Hundred Ninety	y Three O	nly.					,
Our Bankers :	HSN Cod	e Tax Des	scription	Į.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	10063020) CGST (0.0%+SGS	ST 0.0%	6,300.90	0.00	0.00
Remarks:		L		<u> </u>			<u> </u>
ACHIGI RS.							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	