## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2058			Dated <b>01/09/2023</b>			
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						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						01 /09/2023			
Buyer SRI SHYAM KIRANA STORE, MANOHARPUR			Despatch Through  T DHANLAXMI TRAN  MANOHARPU			NOHARPUR			
		Code: 08							
GSTIN : UnRegistered		В	Broker DL RAMDUTT JI SHARMA						
SNo.	Description Of Goods	ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NATKHAT1		0063020	1.00	40.00	6,001.00	0.00	2,400.40	
		T	otal	1	40	Total		2,400.40	
Other Charges MUDDAT WAGES LABOUR 12.00 10.00 20.00			Other Cha CGST TAX SGST TAX			0.00			
			Net Amou		nt 2,442.00				
Amoun	t In Words Rupees Two Thousand Four Hundred For	ty Two Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable /alue	CGST Value	SGST Value	
		10063020	CGST	0.0%+SGS	GT 0.0%	2,400.40	0.00	0.00	
Rema	arks:		•		<u> </u>				
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS	