BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2646			Dated	Dated 03/09/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 14 GB 6335 Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08		Desp	atch D	ocumen	I NO:	Dated	U3	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					D !!		703/2024	
Buyer		Desp	atch T	hrough	T CUDT DA	Delivery	Station	MAKDANA	
VERITY STORE	Code: 08				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code : 00								
GSTIN: UnRegistered		Brok	cer D	L S S BR	OKER		007		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED RESORT T MITAS		1006	53020	15.00	450.00	3,601.00	0.00	16,204.50	
		Tota	I	15	450	Total		16,204.50	
Other Charges	•				Other Cha			0.50	
		CGST TA							
	SGST TAX								
					Net Amo	unt		16,205.00	
Amount In Words Rupees Sixteen Thousand Two Hundred Fi					1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		<u> </u>			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		20	CGST 0.0%+SGS		ST 0.0%	16,204.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory