BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4570		Dated 09/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D t - l-	D	KJ			CREDIT
State : Hajasthan			Despatch I	Document	: NO:	Dated	ng	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		/02/2024
			Despatch ¹	Through	T CADA	Delivery		ATANCARU
DEDRAJ BANWARI LAL RATANGARH					T SARAI	N .	- R	ATANGARH
RATANGARH State: Rajasthan Code: 08								
GSTIN			Broker		CONVASSIN	G AGENCY	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE KESER		10063020	4.00	160.00	8,825.00	0.00	14,120.00
			Total	4	160	Total		14,120.00
Other Charges				Other Cha			71.00	
MUDDAT			CGST TAX					
70.60			SGST TAX			0.00		
			Net Amou		nt	nt 14,191.00		
Amount	In Words Rupees Fourteen Thousand One Hundred N	linety On	e Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
		1006302	CGST 0.0%+SGST 0.0%		14,120.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory