BILL OF SUPPLY

									_
S B FOOD PRODUCTS			Invoice	No.		4728	B Dated	20/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ate		
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						52 GA 982	-		CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /02/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
	nlaxmi Department Store,sahpura								SHAHPURA
Sahap	ura State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	· D	L TRIVE	NI BROKER	,		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORANGE KESAR		100630	020	5.00	200.00	9,001.00	0.00	18,002.00
			Total		5		Total		18,002.00
Other Charges						Other Cha	-		160.00
MUDDAT DALALI WAGES						SGST TA			0.00
90.01 45.01 25.00			Net Amou						
^ maun	t In Words Rupees Eighteen Thousand One Hundred	Civety Two	Only			Net Allio	uni		18,162.00
				_					2007
Our Bankers:						Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302						18,002.00	0.00	0.00	
A/C NO: 7733080311						.0,002.00	0.00	0.00	
Rema	arks:								
Termo	· ·						For S	R FOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory