## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 527			Dated	Dated <b>30/04/2024</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			Daa	RJ 37 GA 1306  Despatch Document No: Dated				CREDIT	
State : Hajasthan			Des	patch D	ocumer	it NO:	Dated	3	0 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 04/ 2024
-			Des	patch T	hrough		Delivery	Station	
PRINCE KIRANA						T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
_	RICE EXEMPTED NR XXXL 1509		100	063020	5.00	200.00	8,001.00	0.00	16,002.00
			Tota	al	5		Total		16,002.00
Other Charges						Other Cha	-		0.00
						CGST TA			0.00 0.00
A	In Words Burners Circles There and True Only					Net Amo	unit		16,002.00
	In Words Rupees Sixteen Thousand Two Only.		1			1		L.	1
		HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		1006302	0 CGST 0.0%+SG			16,002.00	0.00	Value 0.00	
A/C NO: 7733080311		1000002	J GGG1 0.0701 GGG1 0.070			10,002.00	0.00	0.00	
Remai	rks:								
Terms:							For S	B FOOD I	PRODUCTS
	=								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory