BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3428				Dated	Dated 22/10/2024		
JAIPUR-302013		Order No.				Order Da	Order Date			
			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D	+- - D		14 GH 2331	Dated		CREDIT	
State : Hajasthan			Despa	ich D	ocument	NO:	Dated	22	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				5 "		/10/2024	
			Despa	tch T	hrough	T CURT DA	Delivery	Station	MAKDANA	
CHETAN KIRANA MOB NO.9309025900						T SHRI RA	ч		MAKRANA	
MAKRA	ANA State : Rajasthan Co	ode : 08								
GSTIN	: UnRegistered		Broke	r D	L S S BRO	OKER	<u> </u>			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR DUBAR ORENGE		10063	020	5.00	200.00	3,501.00	0.00	7,002.00	
			Total		5	200	Total		7,002.00	
Other	Charges					Other Cha	ırges		0.00	
			CGST TAX							
			SGST TAX			X	0.00			
						Net Amou	ınt		7,002.00	
Amount	t In Words Rupees Seven Thousand Two Only.									
		HSN Coc	de Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302					7,002.00	0.00	Value 0.00			
A/C NO: 7733080311		10003020	0 CGS1 0.0%+SGS1 0.0%			7,002.00	0.00	0.00		
Dame -	L									
Rema	ITKS:									
Terms	,						Eor C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory