## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		3992	Dated	26/11	./2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	Ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							:	26 /11/2024
Buyer			Despatch T	hrough		Delivery	Station	
GOY	AL TRADERS, HINDON			T SHIV	ROADLINE	S		HINDON
HINDO		Code: 08						
GSTIN	: UnRegistered		Broker I	DL R M BR	ROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 521 ROYAL 10		10063020	3.00	90.00	7,701.00	0.00	6,930.90
	Charges		Total	3	Other Cha			6,930.90 97.10
MUDDAT DALALI WAGES LABOUR		CGST TAX						
34.65 17.33 15.00 30.00		SGST TA		0.00				
					Net Amou	ınt		7,028.00
Amount	In Words Rupees Seven Thousand Twenty Eight On	ly.						
Our Bankers:  HSN Con					Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			0 CGST	CGST 0.0%+SGST 0.0%		6,930.90	0.0	1
Rema	rks:							
Terms	<i>:</i>					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory