BILL OF SUPPLY

| S B FOOD PRODUCTS | lı | nvoice No |). | 2619 | Dated | 02/09/ | 2024 | |
|---|-----------|-----------|---------------------------------|---------------------|---------------|---------------|-----------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | | |
| Phone: 7733080311 | | ruck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | 52 GA 0523 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Documen | t No: | Dated | | 100 1000 1 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | 3G | | | | | 02 | /09/2024 | |
| - | | Despatch | Through | | Delivery | | | |
| Subhlaxmi Department Store,sahpura | _ | | | | | | SHAHPURA | |
| Sahapura State : Rajasthan C | Code : 08 | | | | | | | |
| GSTIN: UnRegistered | I | Broker | DL TRIVE | NI BROKER | T | | | |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 RICE EXEMPTED NR ORENGE BASMATI | | 10063020 | 2.00 | 80.00 | 9,001.00 | 0.00 | 7,200.80 | |
| 2 MUNG SABUT SB RED | | 071390 | 1.00 | 30.00 | 9,501.00 | 0.00 | 2,850.30 | |
| | | | | | | | | |
| | ٦ | Total | 3 | 110 | Total | | 10,051.10 | |
| Other Charges MUDDAT DALALI WAGES 36.00 18.00 15.00 | | | Other Charges CGST TAX SGST TAX | | | | 68.90 0.00 0.00 | |
| | | | | Net Amou | ınt | | 10,120.00 | |
| Amount In Words Rupees Ten Thousand One Hundred Twenty | y Only. | | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | Assessable Value | CGST Value | SGST Value | | |
| KKBK0003537 | 10063020 | | 0.0%+SG | | 7,200.80 | 0.00 | 0.00 | |
| A/C NO: 7733080311 | 071390 | CGST | 0.0%+SG | ST 0.0% | 2,850.30 | 0.00 | 0.00 | |
| Remarks: | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |