## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5009			Dated	Dated <b>06/03/2024</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			RJ 21 GA 54: Despatch Document No:				2 CREDIT Dated			
State: Rajasthan State Code: 08			Despatch Document No.			III INO.	Dateu	0	6 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			December Through			Dolivon		.,,		
Buyer  CANDAD KIDANA			Despatch Through T SHRI RAM			_	Delivery Station  MAKRANA			
SANDAR KIRANA  MAKRANA  State: Rajasthan  Code: 08						1 Jille Ide			1711101171	
GSTIN	·		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		1006	3020	2.00	60.00	3,701.00	0.00	2,220.60	
	NR ROJANA DUBAR									
			Tota	l		2 60			2,220.60	
Other Charges								0.40		
						SGST TA			0.00	
				Net Amou						
Amount In Words Rupees Two Thousand Two Hundred Twenty One Only.									2,221.00	
Our Bankers: HSN Coo			· ,			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value			
KKBK0003537 1006302		0 0	CGST 0.0%+SGST			2,220.60	0.00	0.00		
A/C NO: 7733080311										
Rema	rks:									
<u>Terms</u>	Terms:						For S	B FOOD F	PRODUCTS	
							. J. <b>J</b>			

Authorised Signatory