## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 864			Dated 21/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Decretals Decrease No.				Dated		CREDIT
State : Hajastrian			Despatch Document No:			Dated	2.	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /05/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
RAJASTHAN KIRANA ,MAKRANA						T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broke	er D	L SS 1		I		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED PARI		10063	8020	1.00	26.00	4,601.00	0.00	1,196.26
2	RICE EXEMPTED		10063	8020	1.00	30.00	5,501.00	0.00	1,650.30
	HC TIBAR								
			Total		2	56	Total		2,846.56
Other Charges				,		Other Cha	rges		0.44
						CGST TAX			0.00
						SGST TAX			0.00
			Net Amo		Net Amou	nt 2,847.00			
Amount In Words Rupees Two Thousand Eight Hundred Forty Seven Only.									
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable	CGST	SGST		
						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		2,846.56	0.00	0.00			
Rema	rks:	·							
Torms:									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory