BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1909			Dated	Dated 25/07/2024		
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			Despatch Document No:				Dated CREDIT		
State . Hajasthan			Des	pater D	ocume	iit ivo.	Dated	25	707/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doc	patch T	brough		Delivery		, , ,
Buyer SANDAR KIRANA			Des	раки	mougn	T JAI JANT		Otation	MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Bro	oker D	LSSB	ROKER			
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED SB PINK RESORT		100	063020	15.00	450.00	5,501.00	0.00	24,754.50
			Tot	-1		- 450	Total		04.754.50
			101	aı	1!				24,754.50
Other Charges			Other Char CGST TAX						
						SGST TA			0.00
					Net Amount			24,755.00	
Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Five Only.									
Our Bankers:		de Tax Description			Assessable CGST		SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		1006302	0 CGST 0.0%+SGST 0.0%		24,754.50	0.00	0.00		
Remarks:									
Nemai RS:									
Terms:						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory