## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 414			4 Dated	Dated 22/04/2024		
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	paterib	ocume	iii ivo.	Dated	22	2 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doc	patch T	brough		Delivery		
Buyer SARAFAT ALI KIRANA STORE, MAKRANA			Des	ракспі	illougii	T SHRI RA		Otation	MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered	-	Bro	ker D	L SS 1				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC MOGRA		100	063020	7.00	210.00	3,401.00	0.00	7,142.10
			Tota	al		7 210	Total		7,142.10
Other Charges						Other Charges			-0.10
Other Gladges			CGST TAX						
						SGST TA	X		0.00
						Net Amo	unt		7,142.00
Amount	In Words Rupees Seven Thousand One Hundred Fort	y Two Or	nly.						
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		0 CGST 0.0%+SGST		GST 0.0%		0.00	Value 0.00		
A/C NO: 7733080311		0   0031 0.0%+3031 0.0%		7,142.10	0.00	0.00			
Rema	L rks:								
<u>Terms :</u>						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory