BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3105			Dated	Dated 04/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated					CREDIT		
	Rajasthan State Code: 08		Despatch Document No.			Daleu	04	/10/2024		
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		D				Dolivory	Delivery Station		
			Desp	Despatch Through T SHRI RAM			-	Station	MAKRANA	
BAJRANG KIRANA STORE, MAKRANA MAKRANA State: Rajasthan Code: 08						I JIINI NA	<u>" </u>		l'IAIMAIN.	
Otate : Rajastian Code : 90										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR DUBAR 1121		1006	53020	3.00	120.00	3,501.00	0.00	4,201.20	
2	RICE EXEMPTED		1006	53020	1.00	40.00	8,501.00	0.00	3,400.40	
•	NR XXXL BROWN						0,		-,	
_			Tota	I	4	160	Total		7,601.60	
Other	Charges					Other Cha			0.40	
				CGST TAX					0.00	
				SGST TAX					0.00	
						Net Amount			7,602.00	
Amount In Words Rupees Seven Thousand Six Hundred Two Only.								<u> </u>		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax Description		scription	Assessabl Value		CGST Value	SGST Value		
KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%		7,601.60	0.00	0.00				
A/C NO: 7733080311										
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										
<u>Terris</u>	<u>·</u>						For S	B FOOD P	KUDUCIS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory