BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4840	Dated	26/02/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			Danis atala D		37 GB 9217			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	NO:	Dated	2	6 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Deliver		0 / 02 / 202 1
Buyer			Despatch T	U	TRANSPOR [*]	Delivery •	Station	DIDWANA
BAJRANGLAL RAJESH KUMAR DIDWANA DIDWANA State: Rajasthan Code: 08				1 4010	TRANSFOR			DIDWANA
GSTIN: 08AAWPA3	-	AAWPA3050C	Broker					
SNo. Description Of G			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE BASMATI CL	ASSIC		10063020	9.00	270.00	8,201.00	0.00	22,142.70
			Total	9	270	Total		22,142.70
Other Charges					Other Cha	rges		0.30
					CGST TAX			0.00
					SGST TAX	(0.00
					Net Amou	ınt		22,143.00
Amount In Words Rupees	Twenty Two Thousand (One Hundred Forty T	hree Only.					
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302				Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		22,142.70	0.00	1		
Remarks:								
Terms:						For S	B FOOD F	PRODUCTS

Authorised Signatory