BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5005		Dated	Dated 06/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			D t - l-		J 21 GA 5422			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated		6 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 03 / 2024
Buyer			Despatch	Through		Delivery	Station	
SUSHILA ENTERPRISES, MAKRANA					T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN : UnRegistered		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED VELVET		10063020	5.00	130.00	5,501.00	0.00	7,151.30
2	RICE EXEMPTED SIGNATURE		10063020	5.00	150.00	7,601.00	0.00	11,401.50
			Total	10	0 280	Total		18,552.80
Other Charges				1	Other Cha	arges		0.20
5					CGST TA	X		0.00
					SGST TA	X		0.00
					Net Amou	ınt		18,553.00
Amoun	t In Words Rupees Eighteen Thousand Five Hundred F	ifty Three	e Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax Description			Assessable Value	CGST Value	SGST Value
		1006302	0 CGST 0.0%+SGST 0.0%		GST 0.0%	18,552.80	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory