BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4286			Dated	Dated 14/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	1.	4 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								+ / 12/ 2024	
-			Despatch '	Through	T CURT DA	Delivery	Station	MAKRANA	
RAJASTHAN KIRANA ,MAKRANA					T SHRI RAI	М		MAKKANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL SS 1	ı	T				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DAILY		10063020	2.00	60.00	3,601.00	0.00	2,160.60	
2	RICE EXEMPTED SHANKH		10063020	2.00	60.00	3,851.00	0.00	2,310.60	
			Total	4	120	Total		4,471.20	
			TOTAL	4				-0.20	
Other Charges					Other Cha			0.00	
			SGST TAX						
					Net Amou			4,471.00	
Amoun	t In Words Rupees Four Thousand Four Hundred Seve	entv One	Only.		11017111101			4,471.00	
Our Bankers : HSN Co			<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 00	de Tax De	Scription		√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		1006302	20 CGST 0.0%+SGST 0.0%		4,471.20	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	nrks:		<u> </u>		L				
Tormo				l		F ~		DABLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory