BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1240			Dated 12/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			_			, KJ			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		2 /05 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /06/2024
Buyer			Despate	ch T	hrough		Delivery	Station	
MUKESH JI MAKRANA						T SHRI RAN	1		MAKRANA
MAKRANAState : RajasthanCode : 08									
GSTIN: UnRegistered		Broker DL SS 1							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED 50		100630	20	8.00	400.00	4,541.00	0.00	18,164.00
			Total		8	400	Total		18,164.00
Other Charges MUDDAT 181.64		Other Cha CGST TAX SGST TAX Net Amou		0.00 0.00					
Amount In Words Rupees Eighteen Thousand Three Hundred Forty Six Only.									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		cription		Assessable /alue	CGST Value	SGST Value
		1006302	0 CG	CGST 0.0%+SGST 0.0		ST 0.0%	18,164.00	0.00	
Remarks:									
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory