BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			3458	Dated	Dated 24/10/2024		
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			_			K:			CREDIT	
State : Hajasthan			Despa	atcn L	ocument	NO:	Dated	2.	4 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 / 10/ 2024	
_			Desp	atch T	hrough		Delivery	Station		
SARAFAT ALI KIRANA STORE,MAKRANA						T SHRI RAI	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Brok	er C	DL SS 1	I	T	007		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR XXXL BROWN		1006	3020	3.00	120.00	7,001.00	0.00	8,401.20	
			Total		3		Total		8,401.20	
Other Charges						Other Cha			-0.20	
						CGST TAX SGST TAX			0.00	
					Net Amount			8,401.00		
Amount	In Words Rupees Eight Thousand Four Hundred One	Only.							<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 1006302		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		1006302	20 C	0 CGST 0.0%+SG		ST 0.0% 8,401.2		0.00	0.00	
Rema	l					<u>t</u> _				
Nema	110.									
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory