BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3305	Dated	16/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D t - l-		52 GA 5207			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	16	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/10/2024
-		Despatch	Through		Delivery		CHALIBURA
Subhlaxmi Department Store, sahpura	Code: 08						SHAHPURA
Sahapura State : Rajasthan G	Code : 00						
GSTIN: UnRegistered		Broker	DL TRIVE	NI BROKER	T	007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR ORANGE		10063020	10.00	400.00	7,801.00	0.00	31,204.00
2 CHANA DAL		07139010	1.00	30.00	9,001.00	0.00	2,700.30
SRI RED							
		Total	11	430	Total		33,904.30
Other Charges			•	Other Cha	ırges		288.70
MUDDAT DALALI WAGES				CGST TA	X		0.00
156.02 78.01 55.00				SGST TAX	X		0.00
				Net Amou	ınt		34,193.00
Amount In Words Rupees Thirty Four Thousand One Hundre	d Ninety T	hree Only.		11			
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311					31,204.00	0.00	0.00
7, C NO. 7755000511	0713901	0 CGS1	0.0%+SGS	51 0.0%	2,700.30	0.00	0.00
Remarks:		•		<u> </u>			<u> </u>
Terms:					Ear C		DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory