BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		4937	Dated	02/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	-	Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doonatah [200111110111	+ No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [Jocumen	I NO:	Dated	02	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallinama		. / 03/ 2024
Buyer		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
ASFAK JI MAKRANA State : Rajasthan C	Code : 08			I SHKI KAI	1		MARKANA
MARKANA State : Rajastilati	Jude . 00						
GSTIN: UnRegistered		Broker I	DL S S BR	OKER		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED SIGNATURE		10063020	11.00	330.00	7,601.00	0.00	25,083.30
Other Charges		Total	11	Other Cha			25,083.30
			CGST TAX			0.00	
			SGST TAX				0.00
				Net Amou	ınt		25,083.00
Amount In Words Rupees Twenty Five Thousand Eighty Three		. 1		1	1		
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 100630 KKBK0003537 100630 A/C NO: 7733080311 100630		ode Tax Description			Assessable /alue	CGST Value	SGST
		n CGST			25,083.30	0.00	Value 0.00
				3. 0.0,0	20,000.00	0.00	0.00
D 1							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory