BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4456			Dated	Dated 23/12/2024	
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			5		37 GA 6171			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	2	2 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024
Buyer			Despatch	Through		Delivery	Station	
AMIT KIRANA					T SHRI RA	М		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL SS 1		1		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR		10063020	2.00	80.00	3,501.00	0.00	2,800.80
2	ARHAR DALL RAGHAV		071390	1.00	30.00	10,701.00	0.00	3,210.30 6,011.10
			TOtal	3				-0.10
Other Charges					Other Cha			0.00
			SGST TAX					
					Net Amou			
^ mount	t In Words Rupees Six Thousand Eleven Only.				Net Alliot	4111		6,011.00
	•	11011.0	. l = 5		Г		0007	T.000T
Our Bankers: HSN Coo					Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		20 CGST 0.0%+SGST 0.0%		2,800.80	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%			3,210.30	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					·			
Rema	<u>rks:</u>							
Terms						For S	P EOOD I	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory