BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 14			Dated	Dated 01/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order Da	ate		
Phone: 7733080311			Truck No)		Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					RJ37GB1532			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	1 /04/2024	
Buyer			Despatch	n Through		Delivery	Station		
RAJASTHAN KIRANA ,MAKRANA					T SHRI RAI	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLACK		1006302	0 1.00	40.00	7,001.00	0.00	2,800.40	
2	RICE EXEMPTED		1006302	0 1.00	26.00	4,601.00	0.00	1,196.26	
	2 PARI								
			Total		2 66	Total		3,996.66	
Other Charges					Other Cha	ırges		0.34	
					CGST TA	CGST TAX			
			SGST TAX			X	0.00		
					Net Amou	ınt		3,997.00	
	In Words Rupees Three Thousand Nine Hundred Nine	Ī					ı	, , ,	
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302		20 CGST 0.0%+SGST 0.0%		3,996.66	0.00				
A/C NO: 7733080311									
Rema	rks•	1					<u> </u>		
ACIIIA	110.								
<u>Terms</u>	<u>;</u>					For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory