BILL OF SUPPLY

C D I	TOOD BRODUCTS		Invoice	. No		4118	Dated	02/12/	2024	
S B FOOD PRODUCTS		<u> </u>	_							
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						21 GB 278			CREDIT	
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								03	/12/2024	
Buyer			Despa	tch T	hrough		Delivery	Station		
JAIN KIRANA STORE MAKRANA					_	T SHRI RA	М		MAKRANA	
MAKRA		Code : 08								
GSTIN: UnRegistered			Broker DL SS 1							
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		10063	020	30.00	900.00	3,851.00	0.00	34,659.00	
1	SANKH		10003	020	30.00	500.00	3,051.00	0.00	34,039.00	
	SAINKIT									
			Total		30		Total		34,659.00	
Other Charges			Other Chai							
			CGST TAX			0.00				
			SGST TA		C 0.00					
						Net Amo	ınt		34,659.00	
Amount In Words Rupees Thirty Four Thousand Six Hundred Fifty Nine Or						THOU PAINO			34,059.00	
						corintion		CGST	SGST	
			JE 18			Assessable Value	Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			020 CGST 0.0%+SGST 0.0%						Value	
A/C NO: 7733080311			υ C(101	J.U%+SGS	0.0%	34,659.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:										
671705										
									<u> </u>	
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory