BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4588		Dated 10/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		Dated		CREDIT		
State: Rajasthan State Code: 08		Despatch	Docume	rit ivo:	Dated	10	0 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dellinen		0 / 02 / 2024	
Buyer		Despatch '	Through	T SHRI RAN	Delivery	Station	MAKRANA	
RAJASTHAN KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08				1 SHRI KAI	1		PIANNANA	
Piratio	THE State : Najastian							
donn. Offnegistered			DL SS 1			GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	RICE EXEMPTED NR SP		10063020	1.00	40.00	8,601.00	0.00	3,440.40
			Total		1 40	Total		3,440.40
Other Charges			Other Cha					
			CGST TAX					
			SGST TAX					
					Net Amou	ınt		3,440.00
	t In Words Rupees Three Thousand Four Hundred Forty	-	1					
Our Bankers:				Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		10063020			3,440.40	0.00	Value 0.00	
A/C NO: 7733080311			333,77,23,37		3,	0.00	0.00	
Rema	L rks:				<u> </u>			
<u>Terms</u> :					For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory