## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No.		1396	Dated	22/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D D		37 GA 1579			CREDIT
State: Hajasthan			Despatch D	ocument	NO:	Dated	25	2 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 00 / 2024
-		Despatch T	•	T ()   D   D   1	Delivery	Station	MAKDANA	
DEEPAK KIRANA MAKRANA					T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker D	L SS 1		Г		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR		10063020	2.00	80.00	3,801.00	0.00	3,040.80
2	RICE EXEMPTED DC 1121		10063020	3.00	90.00	10,001.00	0.00	9,000.90
Other	Charges		Total	5	Other Cha	Κ.		12,041.70 0.30 0.00
			SGST TAX					
Amoun	t la Words Dunges Twelve Theysand Fasty Tyre Only			Net Amot	ırıı		12,042.00	
Amount In Words Rupees Twelve Thousand Forty Two Only.  Our Bankers:  HSN Co				Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1006302			12,041.70	0.00	Value 0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory