BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		325!	Dated	15/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			RJ 14 GQ 3947				CREDIT		
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		/40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								15	/10/2024
Buyer GAJENDRA KIRANA STORE JOBNER			Despate	ch T	hrough		Delivery	Station	JOBNER
JOBNER State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	D	L BASAN	T JI				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DC 1121		100630	20	2.00	60.00	9,601.00	0.00	5,760.60
			Total		2		Total	·	5,760.60
Other Charges MUDDAT WAGES 28.80 10.00						Other Cha CGST TA SGST TA	X		38.40 0.00 0.00
20.00			Net Amou						
Amoun	In Words Rupees Five Thousand Seven Hundred Nin	nety Nine (Only.						0,100100
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co					Assessable Value	CGST Value	SGST Value		
		1006302	0 CG	CGST 0.0%+SG			5,760.60	0.00	0.00
Rema	nrks:		· ·						
Terms	<u> </u>						For S	B FOOD P	RODUCTS