## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1573		Dated <b>06/07/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
			Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - l	D	-4 NI	Datad		CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	III INO:	Dated	0	6 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 0 / / 2 0 2 4
-			Despatch	Through		Delivery	Station	
BAJRANG KIRANA STORE, MAKRANA					T SHRI RAI	4		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DLSSB	ROKER	I		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	BESAN SRI G		11061000	1.00	30.00	8,701.00	0.00	2,610.30
2	RICE EXEMPTED		10063020	1.00	40.00	5,301.00	0.00	2,120.40
	NRXXXL							
Other	Charges		Total		2 70 Other Cha	-		4,730.70 0.30 0.00
					SGST TAX			0.00
					Net Amou			4,731.00
	In Words Rupees Four Thousand Seven Hundred Thi				<u> </u>			1 0000
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         1106100           KKBK0003537         1006302				\	Assessable /alue	CGST Value	SGST Value	
				2,610.30 2,120.40	0.00 0.00			
Rema	rks:				<u> </u>			<u>.                                      </u>
<u>Terms</u>	<u>:</u>					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory