BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3629			Dated	Dated 04/11/2024			
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			D			J 20 GB 7889	Dated		CREDIT	
State : Hajasthan			Des	patch D	ocume	nt ino:	Dated	04	1/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 11 / 2024	
			Des	patch T	hrough		Delivery	Station		
MUJAFAR KIRANA MAKRANA MAKRANA State: Rajasthan Code: 08						T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	oae : uo								
GSTIN			Bro	oker D	LSSB	ROKER	1	007		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE BASMATI CLASSIC		100	063020	5.00	150.00	6,851.00	0.00	10,276.50	
			Tot	al	Į.	5 150	Total	<u> </u>	10,276.50	
Other Charges						Other Cha	arges		0.50	
S			CGST TAX			X				
				SGST TAX			X	0.00		
						Net Amo	unt		10,277.00	
Amount In Words Rupees Ten Thousand Two Hundred Seventy Seven Only.										
Our Bankers:		de Tax Description			Assessable CGST		SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		1006302	0 CGST 0.0%+SGST (GST 0.0%	10,276.50	0.00	0.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
Rema	rks:									
<u>Terms</u> :							For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory