BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1325	Dated	18/06	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			D D		37 GA 1596			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		8 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /00/2024
-		Despatch T	hrough		Delivery	Station		
SUSHILA ENTERPRISES, MAKRANA					T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker C	DL S S BR	OKER	T	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED PINK RESORT		10063020	5.00	150.00	6,001.00	0.00	9,001.50
2	RICE EXEMPTED		10063020	5.00	150.00	5,001.00	0.00	7,501.50
_	RESORT SECOND					3,002.00	0.00	7,002.00
			Total	10	300	Total		16,503.00
Other Charges					Other Cha	L		0.00
			CGST TAX			_		
					SGST TAX	Κ		0.00
Amount In Words Rupees Sixteen Thousand Five Hundred Three Only.					Net Amou	ınt		16,503.00
	Í				1		0007	COOT
Our Bankers: HSN Coo				Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%		16,503.00	0.00	1		
A/C NO: 7733080311				-,				
Rema	rks:		•					
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory