BILL OF SUPPLY

S B FOOD PRODUCTS	ı	Invoice No.	ı	3119	Dated	05/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					05	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
S M ENTERPRICES				T MOHI	Т		RINGUS	
	Code : 08							
GSTIN: UnRegistered		Broker [OL KAMAK	CHAYA	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED JJI SILVER		10063020	10.00	300.00	3,425.00	0.00	10,275.00	
		Total	10	300	Total		10,275.00	
Other Charges				Other Cha	rges		227.00	
MUDDAT DALALI WAGES LABOUR				CGST TAX			0.00	
51.38 25.69 50.00 100.00	SGST TAX			0.00				
				Net Amou	ınt		10,502.00	
Amount In Words Rupees Ten Thousand Five Hundred Two C	Only.			1101711100			10,302.00	
Our Bankers :	HSN Cod	e Tay De	scription		Assessable	CGST	SGST	
	11011 000	C Trax Box	Sonption		/alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		3020 CGST 0.0%		ST 0.0%	10,275.00	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory