BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1600	Dated	08/07	/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	-	Despatch F	\selimon'	t No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	Ocument	. NO.	Daleu	C	8 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Daliyanı		0 , 0 , , _ 0
-		Despatch T	•	T JAI JANTA	Delivery	Station	MAKRANA
GOURI KIRANA MAKRANA State: Rajasthan Co	ode : 08			I JAT JAILL	1		MANNAINA
PIARRANA State : Rajastilari S	-						
GSTIN: UnRegistered		Broker			T	COT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED		10063020	20.00	600.00	5,501.00	0.00	33,006.00
PINK RESORT			- 00				
2 RICE EXEMPTED		10063020	5.00	150.00	5,001.00	0.00	7,501.50
HC TIBAR							
			 		[
			 		[
		T :-!	——————————————————————————————————————	750	T 1-1		40 507 50
		Total	25		Total		40,507.50
Other Charges		Other Char				0.50	
			ı	CGST TAX			0.00
			I	SGST TAX			0.00
				Net Amou	nt		40,508.00
Amount In Words Rupees Forty Thousand Five Hundred Eight							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Des			Assessable Value	CGST Value	SGST
		00.000					Value
		0 CGST 0.0%+SGST 0.0%		40,507.50	0.00	0.00	
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Remarks:							
T							
<u>Terms :</u>					For S	B FOOD I	PRODUCTS

Authorised Signatory