## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2558	Dated	29/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da		
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687	-	Despatch F	Saumont	KJ t No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	Ocument	. INO.	Daleu	2	9 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		De en etab T			Delivery		
Buyer MILLAGAD VIDANA MAVDANA	[	Despatch T	U	T SHRI RAM	-	Station	MAKRANA
MUJAFAR KIRANA MAKRANA  MAKRANA State : Rajasthan C	Code : 08			T OTHER TO	<u>-1</u>		1 11 11 11 11 11 11 11
GSTIN: UnRegistered		Broker D	DL S S BRO	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED HC DUBAR		10063020	4.00	120.00	3,601.00	0.00	4,321.20
2 RICE EXEMPTED SB BLACK RESORT		10063020	5.00	150.00	5,001.00	0.00	7,501.50
		Total	9		Total		11,822.70
Other Charges				Other Char CGST TAX SGST TAX	X		0.30 0.00 0.00
				Net Amou			11,823.00
Amount In Words Rupees Eleven Thousand Eight Hundred Tw	wenty Thro	ee Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod			Assessable Value	CGST Value	SGST Value	
	10063020	) CGST (	0.0%+SGS	ST 0.0%	11,822.70	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD I	PRODUCTS

**Authorised Signatory**