BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 2592			Dated 31/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	24	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer SARAFAT ALI KIRANA STORE, MAKRANA			Despatch T	J	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker C	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED XXXL		10063020	2.00	80.00	8,501.00	0.00	6,800.80	
2	RICE EXEMPTED MUDRA		10063020	1.00	30.00	3,601.00	0.00	1,080.30	
3	MUNG MOGAR BLUE		07133100	1.00	30.00	10,601.00	0.00	3,180.30	
			Total	4	140	Total		11,061.40	
Other Charges					Other Cha	ırges		-0.40	
			CGST TAX SGST TAX Net Amount		CGST TAX			0.00	
					X	0.00			
					ınt	nt 11,061.00			
Amoun	t In Words Rupees Eleven Thousand Sixty One Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	ode Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537		10063020	20 CGST 0.0%+SGST 0.0%		7,881.10	0.00	0.00		
A/C NO: 7733080311		07133100) CGST (CGST 0.0%+SGS		3,180.30	0.00	0.00	
Rema	arks:								
Terms	Terms: For S B FOOD PRODUCTS								