## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	908	Dated	24/05/2	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	_		_	K:			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	24	/OF /2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	8G						/05/2024	
Buyer		Despatch '	Through		Delivery	Station		
JUMMA VYAPARI AND SONS MAKRANA				T SHRI RAI	М		MAKRANA	
MAKRANA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED  NR ORENGE DUBAR		10063020	5.00	200.00	3,625.00	0.00	7,250.00	
Other Charges		Total	5	200 Other Cha			7,250.00 25.00 0.00	
WAGES 25.00			SGST TAX					
				Net Amou	ınt		7,275.00	
Amount In Words Rupees Seven Thousand Two Hundred Sev	venty Five	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	1006302	0 CGST	0.0%+SG\$	ST 0.0%	7,250.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory