BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2589	Dated	31/08/	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			Danis state [<u> </u>	K1			CREDIT	
State . Hajasthan			Despatch [Jocument	No:	Dated	21	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
			Despatch 1	Γhrough	T T114/4 D	Delivery	Station	KARWAR	
RIDHIKA TRADERS KARWAR KARWAR State: Rajasthan Code: 08					T TIWAR	1		KARWAR	
KAKWA	AR State : Rajasthan C	.ode : 00							
GSTIN :	UnRegistered		Broker I	DL HARI (IL MO		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	RICE EXEMPTED GGI GREEN		10063020	11.00	330.00	3,701.00	0.00	12,213.30	
			Total	11	330	Total		12,213.30	
Other Cherries			70101		Other Cha			256.70	
Other Charges MUDDAT DALALI WAGES LABOUR					CGST TAX			0.00	
61.07 30.53 55.00 110.00			SGST TAX				0.00		
			Net Amou		nt 12,470.00				
Amount	In Words Rupees Twelve Thousand Four Hundred Se	venty On	ly.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		12,213.30	0.00	0.00			
Domes									
Kemai	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory