BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	e No.		4482	Dated	03/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated		CREDIT	
State : Hajasthan			Despatch Document No.			Daleu	O	3 /02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivanu		,	
_			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA		
MARUDHAR KESHRI MAKRANA State : Rajasthan Code : 08						1 SIIKI KA	М		PIARRANA	
, and the second			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED		10063	020	3.00	120.00	9,501.00	Rate 0.00	11,401.20	
2	ROYAL GOLD RICE EXEMPTED DCROYAL1		10063	020	3.00	120.00	10,301.00	0.00	12,361.20	
3	RICE EXEMPTED DCROYAL5		10063	020	2.00	80.00	10,201.00	0.00	8,160.80	
			Total		8		Total		31,923.20	
Other Charges			Other Cha			-	_			
						CGST TA			0.00	
•						Net Amo	unt		31,923.00	
	t In Words Rupees Thirty One Thousand Nine Hundred					1				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·				Assessable Value	CGST Value	SGST Value	
		1006302	20 C	CGST 0.0%+SGST 0.0% ;		31,923.20	0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory