BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		3409	Dated	21/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Despatch D)ooumoni	· No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocumen	. INO.	Dateu	21	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Dagastah T	ما بد ی میدما:		Dolivory		, -0, -0-
Buyer		Despatch Through T SHRI RAM		Delivery Station MAKRANA			
RAFIKJI MAKRANA MAKRANA State: Rajasthan	Code : 08			1 JIIII KAI	·•		PIARICATIA
	H	Broker D	DL SS 1				
GSTIN: UnRegistered		DIORCI E	, L 33 I				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED SB BLACK		10063020	6.00	180.00	4,501.00	0.00	8,101.80
		Total	6	180	Total		8,101.80
Other Charges	Other Cha		Other Charges			0.20	
Other Charges			CGST TAX			0.00	
					0.00		
	Net Amou			nt	nt 8,102.00		
Amount In Words Rupees Eight Thousand One Hundred Two	Only.			I			-
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value
		CGST 0.0%+SGST 0.0%		8,101.80	0.00	0.00	
Remarks:		<u> </u>					
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory