## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1288	Dated	15/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	Dagagetala D	\ · · · · · - · - ·	. Na.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	15	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		<b></b>			Deliver		700/2021
Buyer		Despatch T	-	T SHRI RAI	Delivery	Station	MAKRANA
GOURI KIRANA  MAKRANA  State: Rajasthan  C	Code : 08			1 SIIKI KAI	1		PIARRANA
Final Control Page State - Page							
GSTIN: UnRegistered			DL SS 1			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 RICE EXEMPTED RE PINK		10063020	20.00	600.00	5,801.00	0.00	34,806.00
		Total	20		Total		34,806.00
Other Charges				Other Cha			0.00
				CGST TAX			0.00
				Net Amou			34,806.00
Amount In Words Rupees Thirty Four Thousand Eight Hundre	ed Six Onl	V		Net Amou			34,000.00
Our Bankers :	HSN Cod	·	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	10063020	CGST (	0.0%+SGS		34,806.00	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	