## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4707			Dated 19/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Dated		CREDIT
State . Hajasthan			Despaid	ט חכ	ocument	INO:	Dated	10	9 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 / 02 / 2024
-			Despato	ch T	•		Delivery	Station	
BAJRANG KIRANA STORE, MAKRANA						T SHRI RAI	ч		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L S S BR	OKER	I		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR BROWN		100630	20	2.00	80.00	5,501.00	0.00	4,400.80
2	RICE EXEMPTED		100630	20	1.00	30.00	3,651.00	0.00	1,095.30
	JJI GREEN								·
Other	Charges		Total		3	110 Other Cha CGST TA SGST TA	X		5,496.10 -0.10 0.00 0.00
					Net Amount				
Amount In Words Rupees Five Thousand Four Hundred Ninety Six Only.							5,496.00		
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311						CGST Value	SGST Value		
		O CGST 0.0%+SGST 0.0%		ST 0.0%	5,496.10	0.00			
Rema	rks:								
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory