BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 608		Dated 04/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:		Dated		CREDIT		
State : Hajasthan		Despaten L	ocumen	, INO.	Dated	04	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch Through		Delivery				
RAMDHAN KIRANA		T SHRI RAM		•				
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED KESAR		10063020	7.00	210.00	3,801.00	0.00	7,982.10
2	MUNG DAL MURLI		0713	1.00	30.00	9,501.00	0.00	2,850.30
			Total	8	240	Total		10,832.40
Other Charges					Other Cha			-0.40
			SGST TAX		CGST TAX			0.00
							0.00	
					Net Amou	ınt		10,832.00
	t In Words Rupees Ten Thousand Eight Hundred Thirty							T
Our Bankers: HSN Coo		de Tax Description			Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		ST 0.0%	7,982.10	0.00	0.00	
			CGST 0.0%+SGST 0.0%		2,850.30	0.00	0.00	
Dama								
Remarks:								
<u>Terms</u> :					For S B FOOD PRODUCTS			

Authorised Signatory