BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		4790	Dated	23/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 EQ 7149			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated	22	(02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Buyer SRI SHYAM TRADERS MURLIPUIRA			Despatch 1	Γhrough		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker I	DL DEEND	YAL JI JAIN	ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE BASMATI ROYAL		10063020	3.00	120.00	10,101.00	0.00	12,121.20
2	RICE EXEMPTED JJI RED		10063020	5.00	150.00	4,301.00	0.00	6,451.50
			Total	8	270	Total		18,572.70
		. 0141		Other Cha	L		194.30	
Other Charges MUDDAT DALALI WAGES					CGST TAX			0.00
92.87 46.43 55.00		SGST TAX						
		Net Amou						
Amoun	t In Words Rupees Eighteen Thousand Seven Hundred	d Sixty Sev	ven Only.					.0,.000
Our Bankers : HSN Coo				Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		10063020			18,572.70	0.00	0.00	
D.								
Rema	irks:							
Terms: For S B FOOD PRODUCTS								