## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No		2338	Dated	17/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Daanatah I	Da a	h Nia i	Datad		CREDIT
State : Hajasthan			Despatch I	Document	I NO:	Dated	17	/ /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		/00/2024
		Despatch <sup>-</sup>	Through	T CURT DA	Delivery	Station	MAKDANA	
VERITY STORE         MAKRANA       State: Rajasthan       Code: 08					T SHRI RAI	М		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN				DL S S BR	1	T	CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED HC DUBAR		10063020	10.00	300.00	3,501.00	0.00	10,503.00
2	ARHAR DALL		071390	1.00	30.00	14,951.00	0.00	4,485.30
	RAGHAV							
			Total	11	330	Total		14,988.30
Other Charges					Other Cha	irges		-0.30
			CGST TAX SGST TAX Net Amount					0.00
					X	0.00		
					ınt		14,988.00	
Amoun	t In Words Rupees Fourteen Thousand Nine Hundred E	Eighty Eig	ght Only.					
Our Bankers : HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 1006302					10,503.00	0.00	0.00	
071390		071390	CGST 0.0%+SGST 0.0%		4,485.30	0.00	0.00	
Rema	ırks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory