BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2832	Dated	16/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				14 GF 7036			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		00 .2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						6 /09/2024
Buyer			hrough		Delivery	Station	
SUSHILA ENTERPRISES, MAKRANA				T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker [DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED		10063020	2.00	80.00	9,801.00	0.00	7,840.80
NR BLUE 1121			4.00	20.00			
2 MALKA MASOOR		07134000	1.00	30.00	7,701.00	0.00	2,310.30
SB RED							
		Total	2	110	Total		10,151.10
		Total	3				· ·
Other Charges				Other Cha			-0.10 0.00
	SGST TAX						
				Net Amou	ınt		10,151.00
Amount In Words Rupees Ten Thousand One Hundred Fifty C		1		1	ī		,
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1000000	0007	0.00/ 0.00				Value
KKBK0003537 1006302 A/C NO: 7733080311 0713400				7,840.80 2,310.30	0.00 0.00	0.00 0.00	
	07134000	J JOGST	0.0 /6+500	0.078	2,310.30	0.00	0.00
Remarks:	-	•		<u> </u>			<u> </u>
Terms:					Fa:: C	D E005 5	RODUCTS
TELLIS .					FOr S	ヘト・ハリント	RUBBLES

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory