BILL OF SUPPLY

B FOOD PRODUCTS			Invoice No. 1574			Dated	Dated 06/07/2024		
JAIPUR-302013		Order No.				Order Da	Order Date		
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Doco	atah D	ocumen	t No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despe	alcii D	ocumen	I INO.	Dated	06	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			De sus atala Thursusala				Delivery Station		
			Despatch Through T SHRI RAM			_	-		
AARIF KIRANA MAKRANA State: Rajasthan	Code : 08					••			
		D 1							
GSTIN: UnRegistered		Brok	er D	L SS 1			007		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED XXXL		1006	3020	8.00	320.00	7,901.00	0.00	25,283.20	
		Total		8	220	Total		25,283.20	
Other Cherries		TOLAI		8	Other Cha	1		-0.20	
Other Charges					CGST TA			0.00	
	SGST TA				0.00				
					Net Amo	unt		25,283.00	
Amount In Words Rupees Twenty Five Thousand Two Hundre	ed Eighty	Three	Only.					•	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de T	Tax Description			Assessable Value	CGST Value	SGST Value	
		0 C	CGST 0.0%+SGS		ST 0.0% 25,283.20		0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory