## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		4820	Dated	26/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			37 GB 1532			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	i No:	Dated	26	/02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/02/2024	
-		Despatch T	hrough	T CURT DA	Delivery	Station	MAKDANA	
AARIF KIRANA	Code : 08			T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	50de . 00							
GSTIN: UnRegistered		Broker D	L SS 1	T	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED  JJI GREEN		10063020	5.00	150.00	3,651.00	0.00	5,476.50	
2 MALKA MASOOR BHARAT		07134000	2.00	60.00	7,101.00	0.00	4,260.60	
3 RICE EXEMPTED NR BLACK 1121		10063020	3.00	120.00	6,801.00	0.00	8,161.20	
4 RICE EXEMPTED  NR ORENGE DUBAR		10063020	3.00	120.00	3,701.00	0.00	4,441.20	
		Total	13	450	Total		22,339.50	
Other Charges			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		22,340.00	
Amount In Words Rupees Twenty Two Thousand Three Hund	red Forty (	Only.						
Our Bankers :       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       1006302         KKBK0003537       1006302         A/C NO: 7733080311       0713400				Assessable Value	CGST Value	SGST Value		
				18,078.90 4,260.60	0.00 0.00	0.00 0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory