## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1286			Dated <b>15/06/2024</b>				
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			Decrete Decree				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		E /06/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /06/2024	
-			Despatch Through			-	Delivery Station			
JAIN KIRANA STORE MAKRANA						T SHRI RAI	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broker	DL S	S 1		I			
SNo.	Description Of Goods		HSN Co	de (	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ORANGE		1006302	0 1	1.00	330.00	3,851.00	0.00	12,708.30	
2	RICE EXEMPTED		1006302	0 1	1.00	330.00	3,951.00	0.00	13,038.30	
	SANKH									
			Total		22		Total		25,746.60	
Other Charges						Other Cha			0.40	
			S			CGST TAX SGST TAX			0.00 0.00	
Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty Seven Only.								25,747.00		
					ation:	<u> </u>	Assessable	CCCT	SGST	
Our Bankers:  HSN Coo		de Tax Description		otion		Assessable /alue	CGST Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 10063020			0 CGST 0.0%+SGST 0.0%			25,746.60	0.00			
A/C NO: 7733080311										
Rema	rke•	1	<u> </u>			<u> </u>				
Kema	183.									
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory