BILL OF SUPPLY

Despatch Document No: Dated 13 /08/2024 Despatch Document No: Dated 13 /08/2024 Despatch Document No: Dated Despatch Document No: Document No: Despatch Document No: Document No: Despatch Document No: Despatch Document No: Despatch Document No: Document No: Despatch Document No: Despatc	S B FOOD PRODUCTS			Invoice No. 2268			B Dated	Dated 13/08/2024		
State Rajasthan			Order No.			Order Da	Order Date			
Despatch Document No: Dated 13 /08/2024 Despatch Document No: Dated 13 /08/2024 Despatch Document No: Dated Despatch Document No: Document No: Despatch Document No: Document No: Despatch Document No: Despatch Document No: Despatch Document No: Document No: Despatch Document No: Despatc	Phone: 7733080311			Truck No				rms Of Pay		
State August State Sta									CREDIT	
Description Of Goods	State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	4.5	2 /00/2024	
MAKRANA State Rajasthan Code	GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						5 / 08 / 2024	
MAKRANA State Rajasthan Code 10	Buyer			Despatch	Through		_	Station		
SNO. Description Of Goods HSN Code Clty Weight Rate GST Amount						T SHRI RA	М		MAKRANA	
No. Description Of Goods	MAKR	ANA State: Rajasthan C	Code : 08							
Marka Masoor Super Jet S	GSTIN	: UnRegistered		Broker	DL SS 1	1				
1 MALKA MASOOR SUPER JET 2 MALKA MASOOR RED VULL 3 HART DAL SB BLACK 4 RICE EXEMPTED JIJI GREEN	SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate		Amount	
MALKA MASOOR RED VUIL	1			07134000	3.00	90.00	7,101.00		6,390.90	
A HARI DAL SB BLACK RICE EXEMPTED JII GREEN Total 10063020 7.00 210.00 3,751.00 0.00 7,877.11	2			07134000	2.00	60.00	7,251.00	0.00	4,350.60	
DIJI GREEN	3			071390	3.00	90.00	9,351.00	0.00	8,415.90	
Total 15	4			10063020	7.00	210.00	3,751.00	0.00	7,877.10	
CGST TAX 0.00				Total	15	450	Total		27,034.50	
CGST TAX 0.00	Other	Charges		Į.	1	Other Cha	arges		0.50	
Amount In Words Rupees Twenty Seven Thousand Thirty Five Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180 Remarks: Office of the color of the c	•	g				CGST TA	Χ		0.00	
Amount In Words Rupees Twenty Seven Thousand Thirty Five Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537				SGST TAX		Χ	0.00			
Amount In Words Rupees Twenty Seven Thousand Thirty Five Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180 No. 10063020 No. 1						Net Amo	unt		27,035.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 Value Value Value	Amoun	t In Words Rupees Twenty Seven Thousand Thirty Five	e Only.						-	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 CGST 0.0%+SGST 0.0%			HSN Co							
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 O71390 CGST 0.0%+SGST 0.0% R,415.90 7,877.10 O.00 O.00 O.00 Remarks:	KKBK0003537 07134000		00 CGST 0.0%+SGST 0.0%		10.741.50	0.00	1			
671705500180	BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		CGST 0.0%+SGST 0.0%				0.00			
			1006302	20 CGST	0.0%+SG\$	ST 0.0%	7,877.10	0.00	0.00	
	Rema	ırks:								
Terms ' For C R FOOD DDODLICTS	T						F. 6	D F005 -	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory