BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2007	Dated	31/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D		37 GB 4002	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch L	ocumen	INO:	Dated	31	. /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		. / 07 / 2024
Buyer		Despatch T	hrough	T CUDT DA	Delivery	Station	MAKBANA
MARUDHAR KESHRI MAKRANA State : Rajasthan Co	ode : 08			T SHRI RAN	1		MAKRANA
MARKANA State : Rajastilati Ot	oue. oo						
GSTIN: UnRegistered			DL S S BR	<u> </u>		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED JJI GREEN		10063020	10.00	300.00	3,725.00	0.00	11,175.00
Other Charges		Total	10	Other Cha	(·		11,175.00 0.00 0.00 0.00
				Net Amou	int		11,175.00
Amount In Words Rupees Eleven Thousand One Hundred Seven		<u> </u>					
		de Tax Description			Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	1006302	CGST 0.0%+SGST 0			11,175.00	0.00	Value 0.00
Remarks:				<u> </u>			
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory