## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		1765	Dated	17/07/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daniela Daniela Na			D	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 17 (07 (2024)			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/07/2024	
Buyer				Despatch Through			Delivery	Delivery Station		
SRI S	SHYAM KIRANA STOI							MA	NOHARPUR	
MANO	HARPUR State	: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker DL RAMDUTT JI SHARMA							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED MUDRA			10063020	2.00	60.00	3,401.00	0.00	2,040.60	
2	RICE EXEMPTED  JJI PREMIUM 1			10063020	1.00	40.00	5,001.00	0.00	2,000.40	
				Total	3		Total		4,041.00	
Other	Charges					Other Cha			90.00	
MUDDAT DALALI WAGES LABOUR		CGST TAX								
20.20 10.10 20.00 40.00			SGST TAX			X				
						Net Amou	unt		4,131.00	
Amount	In Words Rupees Four Thou	sand One Hundred Thirty	y One On	ly.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			4,041.00	0.00	0.00		
Rema	rks:			· · · · · · · · · · · · · · · · · · ·		<u> </u>				
Terms	•						For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory