## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3910		Dated 21/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					M			CREDIT
State : Hajasthan			Despatch	Documen	t No:	Dated	24	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/11/2024
			Despatch	Through	T JAI JANT	Delivery	Station	MAKRANA
MANARAM MAKRANA         MAKRANA       State: Rajasthan       Code: 08								
GSTIN : UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED VIP SILKY		10063020	10.00	300.00	4,001.00	0.00	12,003.00
			<b>T.</b> 1			<b>T.</b>		10,000,00
			Total	10		Total		12,003.00
Other Charges					Other Cha			0.00
			SGST TAX					
					Net Amou	ınt		12,003.00
	t In Words Rupees Twelve Thousand Three Only.							
Our Bankers:		HSN Co			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1006302	0 CGS1	0.0%+SG	51 0.0%	12,003.00	0.00	0.00
Rema	nrks:				L		<u> </u>	<u>.                                    </u>
Terms						F- 6	D F000 -	PODLICTS
Lermo	•					Ear S	R EUUU D	PUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory