## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3919				Dated	Dated 22/11/2024		
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			_				1		CREDIT	
State: Rajasthan State Code: 08			Despato	h D	ocument	: No:	Dated	22	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/11/2024	
Buyer GOURI KIRANA			Despato	h Th	•	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Broker	D	L SS 1					
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED VIP SILKY		100630	220	5.00	150.00	3,751.00	0.00	5,626.50	
			Total		5	150	Total		5,626.50	
Other Charges			Other Cha CGST TAX SGST TAX Net Amou			rges 0.50 ( 0.00 ( 0.00				
Amoun	t In Words Rupees Five Thousand Six Hundred Twent	ty Seven C	Only.						<u> </u>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax De				Assessable Value	CGST Value	SGST Value	
		1006302	co cgs	CGST 0.0%+SG		ST 0.0%	5,626.50	0.00	0.00	
Rema	arks:		<u> </u>			•				
<u>Terms</u>	<u>::</u>						For S	B FOOD P	<b>RODUCTS</b>	