## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1289	Dated	15/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Doonatah D	\aaumant	No	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	NO:	Dated	15	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallaran		7 700/ 2024
Buyer		Despatch Through			Delivery Station  MAKRANA		
MUJAFAR KIRANA MAKRANA  MAKRANA State : Rajasthan C	ode : 08			T SHRI RAN	1		MARKANA
MAKRANA State : Rajasthan C	,oue . 00						
GSTIN: UnRegistered		Broker D	LSSBR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED HC DUBAR		10063020	5.00	150.00	3,801.00	0.00	5,701.50
Other Charges		Total	5	150 Other Cha CGST TAX SGST TAX	<		5,701.50 0.50 0.00 0.00
	Net Amou		nt 5,702.00				
Amount In Words Rupees Five Thousand Seven Hundred Two	Only.						-,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		O CGST 0.0%+SGST 0.0%		5,701.50	0.00	0.00	
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory