BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2647			Dated	Dated 03/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D			J 14 GB 633!			CREDIT	
State: Rajasthan State Code: 08			Des	patch D	ocume)	nt ino:	Dated	0.	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		7 / 03 / 2024	
Buyer			Despatch Through T SHRI RAM				Delivery Station			
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08						I SHKI KA	M		MAKRANA	
MAKRANA State: Rajasthan Code: 08										
	legistered			Bro		LSSB			CCT	
SNo. Description	on Of Goods			HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEM				100	63020	5.00	150.00	3,601.00	0.00	5,401.50
				Tota	al	-	- 150	Total		E 401 E0
011 01				Tota	al	•	Other Cha	Total		5,401.50 0.50
Other Charges			CGST TAX							
							SGST TA			0.00
						Net Amount		5,402.00		
Amount In Words	Rupees Five Thousan	d Four Hundred Two (Only.							2, 102.30
Our Bankers: HSN Coo			de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			тап = состр		'		Value	Value	Value	
		1006302	20 CGST 0.0%+SG		SST 0.0%	5,401.50	0.00	0.00		
A/C NO: 7733080311										
Remarks:										
<u>Terms:</u> For S B FOOD PRODUCTS										
<u>Terms :</u>								For S	R EOOD E	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory