## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 1048			Dated	Dated 03/06/2024		
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			К				CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	03 /06/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 00 / 2024	
Buyer			Despatch T	Through		Delivery	Station		
BAJRANG TRADING COM		)I 00			T SHRI RA	М		MAKRANA	
MAKRANA State	: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker [	DL SS 1	1				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED HC MOGRA			10063020	1.00	30.00	3,401.00	0.00	1,020.30	
2 RICE EXEMPTED NR ORENGE DUBAR			10063020	1.00	40.00	3,801.00	0.00	1,520.40	
3 RICE EXEMPTED RINK RESORT			10063020	1.00	30.00	5,501.00	0.00	1,650.30	
4 RICE EXEMPTED  NR BLACK			10063020	1.00	40.00	6,801.00	0.00	2,720.40	
			Total	4		Total		6,911.40	
Other Charges			C		CGST TA	Other Charges CGST TAX SGST TAX		-0.40 0.00 0.00	
					Net Amou	unt		6,911.00	
Amount In Words Rupees Six Thousa	and Nine Hundred Eleven	n Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	e Tax De			Assessable Value	CGST Value	SGST Value	
		10063020	CGST			6,911.40	0.00	0.00	
Remarks:									
Terms :						For S	R FOOD P	RODUCTS	
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Authorised Signatory