BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		4987	Dated	05/03/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite			
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687				RJ 02 GB 0893 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08				Despatch I	Document	: No:	Dated	05	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024		
Buyer SANJAY KUMAR NITIN KUMAR NIVAI			Despatch ⁻	Through		Delivery	Station	NIVAI		
NIVAI State: Rajasthan Code: 08										
GSTIN	: 08ABHPJ4941P1Z4	PAN No. ABHPJ4	4941P	Broker I	DL RAMLA	AL JI				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SHELA SHIVDHARA			10063020	20.00	600.00	4,301.00	0.00	25,806.00	
				T			T.		05 000 00	
				Total	20	Other Cha	Total		25,806.00 294.00	
Other Charges					CGST TA			0.00		
MUDDAT DALALI WAGES			SGST TAX							
129.03 64.52 100.00			Net Amou							
Amount	In Words Rupees Twenty Six Th	nousand One Hundre	ed Only.			1101711101			20,100.00	
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 100630 A/C NO: 7733080311			0 CGST 0.0%+SGST 0.0%			25,806.00	0.00	0.00		
Rema	nke•									
Keina	1 1/2:									
Terms: For S B FOOD PRODUCTS										