BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	4706	Dated	19/02/	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		Despatch Document No:		Dated	CREDIT Dated			
State: Rajasthan State Code: 08	20	Despaton	Docume	THE INO.	Dated	19	9 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch Through		Delivery				
AMIT KIRANA		T SHRI RAM		-	-			
	Code: 08							
GSTIN: UnRegistered		Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR METRO		07133100	1.00	30.00	10,501.00	0.00	3,150.30	
2 RICE EXEMPTED VELVET		10063020	2.00	52.00	4,501.00	0.00	2,340.52	
		Total		3 82	Total		5,490.82	
Other Charges			CGST TAX		er Charges		0.18	
							0.00	
						0.00		
				Net Amou	ınt		5,491.00	
Amount In Words Rupees Five Thousand Four Hundred Nine	<u> </u>			1			T	
Our Bankers :	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST	0.0%+S	GST 0.0%	3,150.30	0.00	1	
		0 CGST 0.0%+SGST 0.0%		2,340.52	0.00	1		
Domonko								
Remarks:								
<u>Terms</u> :			For S B FOOD PRODUCTS					