BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		2656	Dated	03/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ite		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t	- l- D-		14 GB 6335			CREDIT	
State: Rajasthan State Code: 08		Despate	cn Do	ocumen	t ino:	Dated	0.3	3/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								709/2024	
Buyer		Despate	ch Th	rough		Delivery	Station		
SANDAR KIRANA	2 1 00				T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan C	Code : 08								
GSTIN: UnRegistered		Broker	DI	LSSBR	OKER	T	007		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED GELEXY ALNAJ		100630	220	10.00	300.00	8,101.00	0.00	24,303.00	
Other Charges		Total		10	300 Other Cha CGST TA SGST TA	X		24,303.00 0.00 0.00 0.00	
				Net Amount			24,303.00		
Amount In Words Rupees Twenty Four Thousand Three Hund	dred Three	Only.			1				
Our Bankers:		de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	10063020	0 CG	ST 0.	.0%+SG	ST 0.0%	24,303.00	0.00	0.00	
Remarks:									
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory