BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		571	Dated	03/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			Danis state D		37 GA 1920			CREDIT	
State: Hajasthan			Despatch D	ocument	NO:	Dated	0.3	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024	
-			Despatch T	•	T () D D 1	Delivery	Station	MAKDANA	
JAIN KIRANA STORE MAKRANA					T SHRI RAI	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker D	L SS 1		Г			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR ROYAL GOLD 1121		10063020	2.00	80.00	9,601.00	0.00	7,680.80	
2	RICE EXEMPTED NR XXXL 1509		10063020	1.00	40.00	8,501.00	0.00	3,400.40	
Other	Charges		Total	3	Other Cha	Κ.		11,081.20 -0.20 0.00	
			SGST TAX						
				Net Amount			11,081.00		
Amoun	t In Words Rupees Eleven Thousand Eighty One Only.				T	-			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		1006302	CGST 0.0%+SGST 0.0%		11,081.20	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory