BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4790	Dated	23/02/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					14 EQ 7149			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer SRI SHYAM TRADERS MURLIPUIRA			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAI	ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE BASMATI ROYAL		10063020	3.00	120.00	10,101.00	0.00	12,121.20	
2	RICE EXEMPTED JJI RED		10063020	5.00	150.00	4,301.00	0.00	6,451.50	
			Total	8	270	Total		18,572.70	
Other Charges				Other Cha			179.30		
MUDDAT DALALI WAGES					CGST TA			0.00	
92.87 46.43 40.00		SGST TAX			0.00				
		Net Amou		ınt	nt 18,752.00				
Amoun	t In Words Rupees Eighteen Thousand Seven Hundred	d Fifty Two	o Only.					,	
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		10063020			18,572.70	0.00	0.00		
Rema	<u>irks:</u>								
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								