BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4923	Dated	02/03/	/2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
	: 7733080311		Truck No			Mode/Terms Of Payment			
	Lic.No.: 12223026000687	-	Dagnatah	Desume	+ NIo.	Dated		CREDIT	
	Rajasthan State Code: 08		Despatch	Docume	nt ino:	Dateu	0.	2 /03/2024	
	GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delivor		2 03 202 -	
-		Despatch	Througn	T SHRI RAN	Delivery	Station	MAKRANA		
BAJRANG KIRANA STORE, MAKRANA MAKRANA State: Rajasthan Code: 08				I JIINI NAI	1		PIANNANA		
-		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SIGNATURE		10063020	2.00	60.00	7,501.00	0.00	4,500.60	
2	MUNG MOGAR ROYAL		07133100	1.00	30.00	10,501.00	0.00	3,150.30	
	ROTAL								
			Total		3 90	Total		7,650.90	
Other Charges			Other Chai					0.10	
_			CGST TAX					0.00	
			SGST TAX						
					Net Amou	ınt		7,651.00	
	t In Words Rupees Seven Thousand Six Hundred Fifty (_							
Our Bankers:				Assessable /alue	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 10063020				4,500.60	0.00	Value 0.00			
A/C NO. 770000011		07133100			3,150.30	0.00			
Rema	Remarks:								
<u>Terms</u>	<u>·</u>			For S B FOOD PRODUCTS					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory