BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3589	Dated	28/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			D 11		37 GB 4289			CREDIT
State . Hajasthan			Despatch	Documen	IT INO:	Dated	2	8 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 10/ 2024
-			Despatch	Through		Delivery	Station	
SUSHILA ENTERPRISES, MAKRANA					T SHRI RAI	ч		MAKRANA
MAKRA	ANA State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DL S S BF	ROKER	I		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED DC ROYAL 5		10063020	1.00	40.00	9,301.00	0.00	3,720.40
2	RICE EXEMPTED DC ROYAL 1		10063020	1.00	40.00	9,501.00	0.00	3,800.40
3	RICE EXEMPTED NR ROYAL GOLD		10063020	3.00	120.00	9,701.00	0.00	11,641.20
4	RICE EXEMPTED RED ROSE		10063020	3.00	90.00	7,501.00	0.00	6,750.90
			Total	8		Total		25,912.90
Other Charges					Other Cha	-		0.10
					CGST TAX			0.00
			SGST TAX					
•					Net Amou	ınt		25,913.00
	In Words Rupees Twenty Five Thousand Nine Hundre				Г			
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302		V		Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.09		S1 0.0%	25,912.90 0.00		0.00	
Dama	rke.							
Rema	11.5.							
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory