BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2295			Dated	Dated 14/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D 1.1	<u> </u>	N.I.	Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	1/	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 00 / 2024	
GOKUL CHAND GHANSHYAM, PARAGPURA			Despatch Through			Delivery	Delivery Station PARAGPURA		
PARAGPURA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL RADHE	Y BROKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		10063020	10.00	300.00	3,401.00	0.00	10,203.00	
	MUDRA PARMAL								
			Total	10	300	Total	<u> </u>	10,203.00	
Other Charges					Other Cha	irges		76.00	
DALALI WAGES					CGST TA	X		0.00	
25.51 50.00		SGST TAX		X	0.00				
			Net Amou			ınt	nt 10,279.00		
Amount	In Words Rupees Ten Thousand Two Hundred Seven	ty Nine O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		1006302	CGST 0.0%+SGS		ST 0.0%	10,203.00	0.00	0.00	
Rema	rks:		l					<u> </u>	
Terms: For S B FOOD PRODUCTS									

Authorised Signatory