## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		1761	Dated	17/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K)			CREDIT	
State: Rajasthan State Code: 08	[	Despatch D	ocument	No:	Dated		107/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	G						/07/2024	
Buyer		Despatch T	_		Delivery	Station		
MANOJ GENERAL STORE			T 3/	AI BHAWAN	I		AJITGARH	
AJITGARH State : Rajasthan Co	ode : 08							
GSTIN : UnRegistered	]	Broker <b>[</b>	OL GANES	H JI BUNDI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED SB ORENGE SELLA		10063020	3.00	90.00	3,801.00	0.00	3,420.90	
	-	Total	3	90	Total		3,420.90	
		ı olai	3	Other Cha			71.10	
Other Charges MUDDAT DALALI WAGES LABOUR				CGST TAX			0.00	
17.10 8.55 15.00 30.00		SGST TAX				0.00		
17.10 0.33 13.00 30.00				Net Amou			3,492.00	
Amount In Words Rupees Three Thousand Four Hundred Nine	etv Two Or	nlv.					0,432.00	
·	HSN Code		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537	10063020	CGST	0.0%+SGS	ST 0.0%	3,420.90	0.00	0.00	
A/C NO: 7733080311								
Remarks:				<u>l</u> _				
			ı					
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory