BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 599			Dated	Dated 04/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	04	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
Buyer RAJASTHAN KIRANA ,MAKRANA		Despatch T	hrough	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan C	Code: 08							
GSTIN : UnRegistered	I	Broker C	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED KESAR		10063020	1.00	30.00	3,901.00	0.00	1,170.30	
	7	Total	1		Total		1,170.30	
Other Charges				Other Cha	-		-0.30	
		CGST TAX SGST TAX						
			Net Amou					
Amount In Words Rupees One Thousand One Hundred Sever	ntu Onlu			net Amot	ını		1,170.00	
	HSN Code	. I		1	1	0007	T222	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		V		Assessable Value	CGST Value	SGST Value		
		20 CGST 0.0%+SG		ST 0.0%	1,170.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory