BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4317			Dated	Dated 14/12/2024			
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 t - l -	D	NI	Datad		CREDIT	
State: Hajasthan			Despatch	Document	: NO:	Dated	1.	4 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								+ / 12/ 2024	
PRINCE KIRANA			Despatch	Through	T SHRI RAI	Delivery	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED ANDAZ T		10063020	5.00	150.00	6,701.00	0.00	10,051.50	
			Total	5	150	Total		10,051.50	
Other Charges			Other Charg CGST TAX SGST TAX Net Amoun			X X	0.00 0.00		
Amoun	t In Words Rupees Ten Thousand Fifty Two Only.				I				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		1006302	co CGST	CGST 0.0%+SGST 0.0%		10,051.50	0.00	1	
Rema	nrks:								
Terms						Eor C	P EOOD I	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory