BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 443			Dated	Dated 24/04/2024			
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			Doono	KJ Despatch Document No: Dated					CREDIT	
State . Hajasthan			Despatch Document No:			Daleu	24	/04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalinama		70-1/202-1	
			Despa	tch II	hrough	T SHRI RA	Delivery	Station	MAKRANA	
GOURI KIRANA MAKRANA State: Rajasthan Code: 08						I SHKI KA	VI		PIARRANA	
MAKK	otate : Najastriari	, ouc . oo								
donin'. Offinegistered			Broke	r D	L SS 1	I		007		
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLACK 1121		10063	020	10.00	400.00	6,201.00	0.00	24,804.00	
2	RICE EXEMPTED		10063	020	5.00	200.00	9,601.00	0.00	19,202.00	
	NR BLUE 1121									
			Total		15		Total		44,006.00	
Other Charges			Other Cha							
				CGST TA						
			SGST TAX							
						Net Amou	ınt		44,006.00	
	In Words Rupees Forty Four Thousand Six Only.		. 1			Г	1			
Our Bankers: HSN Coo		de Tax Description				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302						44,006.00	0.00	Value 0.00		
A/C NO: 7733080311			0 0001 0.076+0001 0.076			44,006.00	0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory