BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4460	Dated	23/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	25	2 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /12/2024
Buyer		Despatch T	_		Delivery	Station	
AARIF KIRANA				T SHRI RAI	М		MAKRANA
MAKRANA State : Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker [DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR ORENGE DUBAR		10063020	5.00	150.00	3,501.00	0.00	5,251.50
Other Charges		Total	5	Other Cha	X		5,251.50 0.50 0.00
				SGST TAX			0.00
Amount in Words Duness Five Thousand Two Hundred Fifty	Tura Only			Net Amou	ınt		5,252.00
Amount In Words Rupees Five Thousand Two Hundred Fifty T				Т			0007
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	0.0%+SG\$	ST 0.0%	5,251.50	0.00	0.00
Remarks:		-					
Terms:					For S	R FOOD D	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory