BILL OF SUPPLY

				_						
S B FOOD PRODUCTS			Invoice N	lo.		2504	Dated	27/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						34 GA 283			CREDIT	
State: Rajasthan State Code: 08			Despatc	ı Docu	ıment	No:	Dated	2.	7 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 00 / 2024	
Buyer			Despatc	1 Thro	ugh		Delivery	Station	МАЦПИЛА	
MAHU	WA State : Rajasthan	Code : 08							MAHUWA	
GSTIN	: UnRegistered		Broker	DL G	ANES	H JI BUND	I			
SNo.	Description Of Goods		HSN Co	de (Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJI GREEN		1006302	0 11	1.00	330.00	3,675.00	0.00	12,127.50	
			Total		11	330	Total		12,127.50	
Other Charges			 			Other Cha	arges		145.50	
MUDDAT DALALI WAGES			CGST TAX							
60.64 30.32 55.00			SGST TAX			X				
						Net Amo	unt		12,273.00	
Amoun	t In Words Rupees Twelve Thousand Two Hundred S	eventy Thr	ree Only.							
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302						Value	Value	Value		
A/C NO: 7733080311		1006302	20 CGS	0.0%+303		51 0.0%	12,127.50	0.00	0.00	
Rema	nrks:									
Termo	. ,						Ear S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory