BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice	Invoice No. 2760			Dated	Dated 11/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order	Order No.			Order Da	Order Date		
Phone: 7733080311	Truck	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	К					CREDIT	
State: Rajasthan State Code: 08	Despa	Despatch Document No:			Dated	1	1 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- ·			
Buyer	Despa	Despatch Through T SHRI RAN			_	Delivery Station MAKRANA		
BAJRANG TRADING COMPANY, MAKRANA MAKRANA State: Rajasthan Code: 0	2			I SHKI KAI	1		MARKANA	
MAKRANA State : Rajasthan Code : 0	,							
GSTIN: UnRegistered	Broke	er D	L SS 1			007		
SNo. Description Of Goods	HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED JJI GREEN	10063	10063020 1.		30.00	3,751.00	0.00	1,125.30	
2 RICE EXEMPTED	10063	10063020		30.00	5,201.00	0.00	1,560.30	
SB BLACK 3 RICE EXEMPTED	10063	10063020		30.00	3,501.00	0.00	1,050.30	
HC MOGRA								
	Total		3	90	Total		3,735.90	
Other Charges				Other Cha	-		0.10 0.00	
					CGST TAX			
	SGST TAX						0.00	
A				Net Amou	ınt		3,736.00	
Amount In Words Rupees Three Thousand Seven Hundred Thirty Six				1			T	
Our Bankers :HSN CorBank Name: KOTAK MAHINDRA BANK, IFSC CODE:1006302		ax Des	cription		Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%			3,735.90	0.00		
A/C NO: 7733080311					.,			
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>Terms :</u>					ror S	B FUUD I	KODUCIS	

Authorised Signatory