## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	•	2133	Dated	06/08/	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					52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Despatch [	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							06	5 /08/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
Subh	nlaxmi Department Store,sahpura							SHAHPURA
SahapuraState : RajasthanCode : 08								
GSTIN: UnRegistered		Broker I	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  NR BASMATI ORENGE		10063020	4.00	160.00	9,001.00	0.00	14,401.60
	Charges		Total	4	Other Cha			14,401.60 128.40
MUDDAT DALALI WAGES		CGST TAX						
72.01 36.00 20.00				SGST TAX	(			
					Net Amou	nt		14,530.00
Amoun	t In Words Rupees Fourteen Thousand Five Hundred	Thirty Onl	у.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		1006302	0 CGST	0.0%+SGS	ST 0.0%	14,401.60	0.00	0.00
Rema	nrks:		<u> </u>					
Terms	••		·		·	For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory