## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	1454	Dated	28/06/2	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			RJ 52 GA 0548				CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024	
Buyer RAMDAS BABULAL BAJRIA			Despatch Through			Delivery Station SAWAIMADOPUR			
SAWAI MADHOPUR State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker	DL GANES	H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SELLA DUB		10063020	89.00	2,670.00	3,225.00	0.00	86,107.50	
			Total	89	2 670	Total		86,107.50	
Other Charges MUDDAT DALALI WAGES 430.54 215.27 445.00		Other Cha CGST TAX SGST TAX Net Amou		rges 1,090.50 3 0.00 4 0.00					
Amoun	In Words Rupees Eighty Seven Thousand One Hund	dred Ninety	Eight Only	<b>/</b> .	<u>l</u>			, <del>-</del>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Code				Assessable Value	CGST Value	SGST Value			
		10063020	O CGST 0.0%+SGST 0.0%		86,107.50	0.00	0.00		
Rema	nrks:		<u> </u>						
Terms	Terms: For S B FOOD PRODUCTS								