BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		345	Dated	17/04/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch D	la au mant	No	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich D	ocument	. INO.	Dateu	17	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Danastala T	January 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Delivery		, ,
Buyer		Despatch T	•	T SHRI RAI	-	Station	MAKRANA
MOM KIRANA MAKRANA MAKRANA State : Rajasthan	Code : 08			1 JIIII IXA	·•		PIARICATA
GSTIN: UnRegistered			DL SS 1			GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 RICE EXEMPTED NR ROYAL GOLD		10063020	5.00	200.00	9,901.00	0.00	19,802.00
		Total	5		Total		19,802.00
Other Charges				Other Cha			396.00
MUDDAT				CGST TAX			0.00
396.04				Net Amou			
Amount In Words Rupees Twenty Thousand One Hundred Nin	nety Fight	Only		Net Amot	1111		20,198.00
Our Bankers:	HSN Cod		crintion	1.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COO	le Tax Des	сприон		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	10063020	CGST ().0%+SGS	ST 0.0%	19,802.00	0.00	0.00
Remarks:							
Nemai 85:							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	