BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	5464	Dated	29/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			Decreteb		MAHENDRA	Dated		CREDIT
State : Rajasthan State Code : 08			Despatch	Document	[NO:	Dated	7	29 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.5 / 05/ 2024
-		Despatch	Through	T 1AT 1ANT	Delivery	Station	MAKRANA	
BAJRANG KIRANA STORE, MAKRANA MAKRANA State: Rajasthan Code: 08				T JAI JANT	4		MARKANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN				DL S S BR			COT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE BASMATI DAILY		10063020	5.00	150.00	3,401.00	0.00	5,101.50
			Total		450	Tatal		E 101 E0
Other Charges			Total	5	Other Cha	Total		5,101.50 0.50
					CGST TAX			0.00
					SGST TAX			0.00
					Net Amou			5,102.00
Amount	t In Words Rupees Five Thousand One Hundred Two C	Only.			11017			3,102.00
· · · · · · · · · · · · · · · · · · ·		Ja Tay De	cacrintian		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coc					Assessable Value	Value	Value	
KKBK0003537 1006302		1006302	0 CGST 0.0%+SGST 0.0%		5,101.50	0.00		
A/C NO: 7733080311				·	1			
							1	
							l	
							l	
Domo								
Rema	irks:							
<u>Terms</u>	<u> </u>				For S	B FOOD I	PRODUCTS	

Authorised Signatory