## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4782		Dated	Dated 23/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Datad	CREDIT		
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	22	3 /02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	BG						702/2024	
Buyer		Despatch Through		-	Delivery Station			
RAMDHAN KIRANA	Code: 08			T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthan	Code: 00							
GSTIN: UnRegistered		Broker	DL S S B	ROKER	T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED PATEL SELLA		10063020	10.00	260.00	3,801.00	0.00	9,882.60	
2 CHAWLA SABUT LOBIYA		07133500	1.00	30.00	9,001.00	0.00	2,700.30	
LODITA								
		Total	11	L 290	Total		12,582.90	
Other Charges				Other Cha	rges		0.10	
				CGST TA			0.00	
			SGST TAX		Κ	0.00		
				Net Amou	ınt		12,583.00	
Amount In Words Rupees Twelve Thousand Five Hundred Ei	ghty Three	e Only.						
Our Bankers :         HS           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         10				Assessable /alue	CGST Value	SGST Value		
				,		0.00 0.00	0.00 0.00	
					_,, 00.00	0.00	0.00	
Damanka.							<u> </u>	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory