## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS		Invoice No.	ı	2344	Dated	17/08/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.	Order No. Order Date				
	: 7733080311		Truck No	No Mode/Terms Of Payment				
	Lic.No.: 12223026000687		Danis state F	N	. N	Datad		CREDIT
	Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	17	/08/2024
	Pan No : AJGPD9428G2Z4							/00/2024
Buyer			Despatch T	_		Delivery	Station	
	ANSHU KIRANA ,MAKRANA	00			T SHRI RAN	1		MAKRANA
MAKRA	ANA State : Rajasthan Co	ode : 08						
GSTIN	: UnRegistered		Broker [	DL SS 1	Т	Г	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MUDRA		10063020	4.00	120.00	3,701.00	0.00	4,441.20
2	RICE EXEMPTED		10063020	1.00	40.00	6,801.00	0.00	2,720.40
	NR BLACK							
			Total	5	160	Total	,	7,161.60
Other	Charges				Other Cha			107.40
MUDDAT	:				CGST TAX			0.00
107.43	}				SGST TAX			0.00
					Net Amou	ınt		7,269.00
	t In Words Rupees Seven Thousand Two Hundred Sixty							
	ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK00		10063020	0 CGST	0.0%+SGS	ST 0.0%	7,161.60	0.00	0.00
, =								
	L							
Rema	rks:							
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	