## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		3427	Dated	22/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	te	
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Doonatah D		14 GH 2331	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	. INO.	Dateu	22	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		710/2024
Buyer	Į.	Despatch T	_	T SHRI RAN	Delivery	Station	MAKRANA
VERITY STORE       MAKRANA     State : Rajasthan     Co.	de : 08			I SHKI KAN	1		MARKANA
MARKANA State : Rajastilali Co	ue . 00						
GSTIN: UnRegistered		Broker D	LSSBR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED  NR DUBAR ORENGE		10063020	5.00	200.00	3,501.00	0.00	7,002.00
Other Charges		Total	5	200 Other Cha CGST TAX SGST TAX	(		7,002.00 0.00 0.00 0.00
Amount In Words Rupees Seven Thousand Two Only.				Net Alliou	111		7,002.00
	HSN Cod	e Tax Des	orintion	Τ,	Assessable	CGST	SGST
	15IN C00	e Tax Des	cription		alue	Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%			7,002.00	0.00	0.00
Remarks:		•		<u></u>			
Terms :					For S I	B FOOD P	RODUCTS

Authorised Signatory