BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	398:	Dated	26/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						5		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	24	: /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /11/2024
Buyer			Despatch	Through		Delivery	Station	
	RANG KIRANA STORE, MAKRANA				T SHRI RA	М		MAKRANA
MAKR	ANA State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORENGE DUBAR		10063020	5.00	200.00	3,601.00	0.00	7,202.00
			Total	5	200	Total	•	7,202.00
Other Charges					Other Cha	•		0.00
			CGST TAX					
					SGST TA	X		0.00
					Net Amo	unt		7,202.00
Amoun	it In Words Rupees Seven Thousand Two Hundred Tw	o Only.						
Our Bankers :		HSN Co	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		1006302	0 CGS1	- 0.0%+SGS	SI 0.0%	7,202.00	0.00	0.00
Rema	arks:		•		<u> </u>		-	<u>- </u>
				T				
Termo	· ·					For S	R FOOD D	PUDLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory