BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2649		Dated 03/09/2024				
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					14 GB 6335			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0.7	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /09/2024
Buyer			Despatch T	_		Delivery	Station	
FRESH KIRANA MAKRANA					T SHRI RAI	4		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker C	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED RESORT T MITAS		10063020	5.00	150.00	3,601.00	0.00	5,401.50
			Total	5	150	Total		5,401.50
Other Charges					Other Cha			0.50
			CGST TAX					
					Κ			
			Net Amour			ınt	nt 5,402.00	
Amoun	t In Words Rupees Five Thousand Four Hundred Two	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		1006302	CGST (0.0%+SGST 0.0%		5,401.50	0.00	0.00
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory