BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			4519	9 Dated 06/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck I	Vo				rms Of Pa	
FSSAI Lic.No.: 12223026000687						MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despa	ich D	ocumen	I NO:	Dated	0	6 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 02 / 2024
Buyer			Despa	tch T	hrough		Delivery	Station	
DEEPAK KIRANA MAKRANA						T JAI JANT	A		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broke	r D	L SS 1	I	T	007	
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR GREEN SPECIAL		10063	020	1.00	40.00	8,601.00	0.00	3,440.40
2	RICE EXEMPTED NR BLACK XXL		10063	020	1.00	40.00	6,801.00	0.00	2,720.40
3	RICE EXEMPTED NR ORENGE ROJANA		10063	020	1.00	40.00	3,701.00	0.00	1,480.40
			Total			420	Total		7,641.20
			Total		3		Total		
Other Charges						Other Cha			-0.20 0.00
					SGST TAX			0.00	
						Net Amou			7,641.00
Amount In Words Rupees Seven Thousand Six Hundred Forty One Onl						T			T 000=
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302				,	Assessable /alue	CGST Value	SGST Value		
		0 10001 0.070400		ST 0.0% 7,641.		0.00	0.00		
Domo									
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory