## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3643			Dated	Dated <b>04/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		RJ 20 GB 7889			CREDIT			
State : Hajasthan		Despatch Document No:		Dated	0.	4 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						<u> </u>		+ / 11/ 2024
Buyer		Despatch Through			Delivery Station			
AMIT KIRANA					T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Brok	er D	L SS 1		I		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE BASMATI CLASSIC		1006	3020	1.00	30.00	6,851.00	0.00	2,055.30
2 MUNG MOGAR KOTAK		0713	3100	1.00	30.00	9,701.00	0.00	2,910.30
		Total		2				4,965.60
Other Charges				Other Charges		0.40		
				CGST TAX			0.00	
	SGST TAX							
					Net Amou	ınt		4,966.00
Amount In Words Rupees Four Thousand Nine Hundred Sixty	_				ī	1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description		,	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS CGST 0.0%+SGS			2,055.30 2,910.30	0.00 0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory