BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4983	Dated	05/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223			5 4.4.		K)			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen:	t No:	Dated	ΛE	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer			Despatch Through		_	Delivery Station			
AGARWAL KIRANA STORE KHATU SHYAM JI			T KHATU SHYAM GOLDEN			N .	KHATU SHYAM JI		
KHATU SHYAM JI State: Rajasthan Code: 08									
GSTIN: UnRegistered			DL VINAY	1	Γ				
SNo. Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTE DC 1121	D		10063020	7.00	210.00	10,101.00	0.00	21,212.10	
Other Charges MUDDAT DALALI	WAGES LABOUR		Total	7	210 Other Cha CGST TAX			21,212.10 263.90 0.00	
					SGST TAX			0.00	
106.06 53.03 35.00 70.00					Net Amou			21,476.00	
Amount In Words Run	oce Twenty One Thousand Four Hundre	od Sevent	v Siv Only		NCI AIIICG			21,470.00	
Amount In Words Rupees Twenty One Thousand Four Hundred Sevent			· ·		1,		2207	COST	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		21,212.10	0.00	0.00			
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Authorised Signatory