## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		444	Dated	24/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	\ · · · · · · · · ·	KJ	Dated		CREDIT
State: Rajasthan State Code: 08	L	Despaich L	ocumen	. NO.	Dateu	24	/04/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>	-	Daamatah T	ما بد ی میدما:		Dolivory		. , • ., =•= .
Buyer		Despatch Through T SHRI RAM		Delivery Station  MAKRANA			
AARIF KIRANA  MAKRANA  State: Rajasthan  Cod	de : 08				•		
GSTIN: UnRegistered		Broker <b>D</b>	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED  NR BLACK 1121		10063020	7.00	280.00	6,201.00	0.00	17,362.80
		Total	7		Total		17,362.80
Other Charges				Other Charges CGST TAX			0.20 0.00
				SGST TAX			0.00
	Net Amou				17,363.00		
Amount In Words Rupees Seventeen Thousand Three Hundred S	Sixty Th	ree Only.		11017111100			17,303.00
·	ISN Code		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 10063		Tax Boompton			/alue	Value	Value
		CGST 0.0%+SGST 0.0%		ST 0.0%	17,362.80	0.00	0.00
A/C NO: 7733080311							
							<u> </u>
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory