BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 842				Dated	Dated 20/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daarat	-h D		14 GG 6588	Dated		CREDIT	
State : Hajastrian			Despai	ch D	ocument	NO:	Dated	20	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				5 "		/03/2024	
			Despate	ch Th	_	T CURT DA	Delivery	Station	MAKDANA	
CHETAN KIRANA MOB NO.9309025900						T SHRI RA	ч		MAKRANA	
MAKRA	ANA State: Rajasthan Co	ode: 08								
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJY GREEN		100630	20	5.00	150.00	3,551.00	0.00	5,326.50	
			Total		5	150	Total		5,326.50	
Other	Charges					Other Cha	ırges		0.50	
						CGST TA			0.00	
			SGST TA			X	0.00			
					-	Net Amou	ınt		5,327.00	
Amount	In Words Rupees Five Thousand Three Hundred Twee	nty Seven	Only.		- 1					
Our Bankers:		HSN Cod	Code Tax De		•		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		10063020	O CG	SST 0.0%+SGST 0.0%		5,326.50	0.00	0.00		
,										
Rema	rks:									
Terms							Ear C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory