BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		423	Dated	22/04/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D		3123			CREDIT
State: Rajasthan State Code: 08		Despatch D	Jocument	No:	Dated	22	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024
Buyer		Despatch T	_		Delivery	Station	
AMIT KIRANA				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker [DL SS 1		T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED SB PINK RESORT		10063020	3.00	90.00	5,501.00	0.00	4,950.90
		Total	3	90	Total		4,950.90
011		ıvıaı	3	Other Cha			30.10
Other Charges LABOUR				CGST TAX			0.00
30.00	SGST TAX						
30.00				Net Amou			4,981.00
Amount In Words Rupees Four Thousand Nine Hundred Eigh	ntv One On	nlv.					4,901.00
Our Bankers :	HSN Cod	<u> </u>	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	io Tax Box	complion		/alue	Value	Value
KKBK0003537	10063020	0 CGST	0.0%+SGS	ST 0.0%	4,950.90	0.00	0.00
A/C NO: 7733080311							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory