BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2083		Dated	Dated 03/08/2024			
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	-)t-b D	\ · · · · · · · · ·	h NIa.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumeni	I INO:	Dated	0.2	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							700/2024	
Buyer		Despatch Through			Delivery Station			
MUJAFAR KIRANA MAKRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN: UnRegistered]	Broker D	L S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED NR BLACK		10063020	2.00	80.00	6,001.00	0.00	4,800.80	
2 MUNG MOGAR ROYAL		07133100	2.00	60.00	10,001.00	0.00	6,000.60	
3 KALA MASUR SHARP		0713	1.00	30.00	7,201.00	0.00	2,160.30	
Other Charges		Total	5	170 Other Cha	Total		12,961.70 0.30	
Other Charges				CGST TA			0.00	
		SGST TAX						
	Net Amou		nt 12,962.00					
Amount In Words Rupees Twelve Thousand Nine Hundred Si:	xtv Two Or	nly.					12,002.00	
Our Bankers :	HSN Code	<u> </u>	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 0000	i ax Boo	onpuon		/alue	Value	Value	
KKBK0003537	10063020		0.0%+SGS		4,800.80	0.00	0.00	
A/C NO: 7733080311	07133100		0.0%+SGS		6,000.60	0.00	0.00	
	0713	CGST (0.0%+SGS	ST 0.0%	2,160.30	0.00	0.00	
Remarks:								
<u>Terms :</u>					ror S	ゅ トリリリ ピ	KUDUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory