BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	1697	Dated	13/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				J41GA2400			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	40	(07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	428G						/07/2024	
Buyer SHRI BALAJI TRADING COMPANY		Despatch	Through		Delivery	Station	RENWAL	
RENWAL State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL GOPAL	. SAINI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED MUDRA		10063020	5.00	150.00	3,401.00	0.00	5,101.50	
		Total	5	150	Total	, -	5,101.50	
Other Charges WAGES 25.00			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		5,127.00	
Amount In Words Rupees Five Thousand One Hundred Tv	wenty Seven	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	1006302	0 CGST	0.0%+SG\$	ST 0.0%	5,101.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory