BILL OF SUPPLY

	DILL O	OO: : E	• •				9
S B FOOD PRODUCTS	Ir	nvoice No.		3929	Dated	23/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate	
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			КТ			CREDIT
State: Rajasthan State Code: 08		espatch D	ocument	: No:	Dated	22	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9							/11/2024
Buyer		espatch T	_	DAV TRAN	Delivery		IMADOPUR
RITESH GENERAL STORE SAWAI MADH SAWAI MADHOPUR State : Rajasthan	Code: 08		1 60	DRAV TRANS	<u> </u>	SAWA	IMADOPUK
Sawai Madilorok State . Rajastilali							
GSTIN: UnRegistered	I	Broker D	L DEEND	YAL JI JAIN	i 		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED 521 INDIAN		10063020	15.00	450.00	4,601.00	0.00	20,704.50
	7	otal	15	450	Total		20,704.50
Other Charges		l		Other Cha	rges		380.50
MUDDAT DALALI WAGES LABOUR				CGST TAX			0.00
103.52 51.76 75.00 150.00				SGST TAX	<		0.00
Amount In Words Rupees Twenty One Thousand Eighty F	ivo Only			Net Amou	ınt		21,085.00
	HSN Code	I Tay Daa		1,	0 l- l -	0007	COCT
Our Bankers:				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO 671705500180	10063020			20,704.50	0.00	0.00	
Remarks:	L						

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory