BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.	•	1497	Dated	02/07/	2024	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No. Order Date						
	: 7733080311		Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687		Decrete F) · · · · · · · · · · · · ·	SELI			CREDIT	
	: Rajasthan State Code : 08		Despatch D	Jocument	NO:	Dated	0.	2 /07/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD94286					5 "		2 / 07 / 2024	
Buyer			Despatch Through			Delivery	Delivery Station		
Cash	State - Paiasthan	ode : 08						JAIPUR	
	State: Rajasthan C	,ode : 00							
			E-comm (QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		10063020	1.00	30.00	5,201.00	0.00	1,560.30	
	JJY BLUE								
			Total	1	30	Total		1,560.30	
Other	Charges				Other Cha	ırges		4.70	
WAGES	Charges				CGST TA			0.00	
5.00					SGST TAX	X		0.00	
					Net Amou	ınt		1,565.00	
Amoun	t In Words Rupees One Thousand Five Hundred Sixty F	Five Only						.,555.55	
	Ī	HSN Coc		scription	,	Assessable	CGST	SGST	
Bank N	ame: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value	
KKBK00		10063020	0 CGST	0.0%+SGS	ST 0.0%	1,560.30	0.00	0.00	
A/C NO	b: 7733080311								
Rema	nrks:		L		I				
Terms	· ·					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	