BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		2068	Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
	I Lic.No.: 12223026000687		Danis atala D	\ · · · · · - · · · ·	NI-	Datad		CREDIT	
State : Hajdothan			Despatch D	ocument	NO:	Dated	0.	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 / 00/ 2024	
BAJRANG KIRANA STORE, MAKRANA			Despatch T	-	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker C	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,301.00	0.00	3,090.30	
2	RICE EXEMPTED HC1WAND		10063020	1.00	30.00	8,201.00	0.00	2,460.30	
3	RICE EXEMPTED JJI GREEN		10063020	1.00	30.00	3,751.00	0.00	1,125.30	
4	BESAN SRI GARGARA		11061000	1.00	30.00	8,601.00	0.00	2,580.30	
			Total	4		Total		9,256.20	
Other Charges			Other Char CGST TAX SGST TAX			0.00			
					Net Amou	ınt		9,256.00	
Amoun	t In Words Rupees Nine Thousand Two Hundred Fifty S	Six Only.						<u> </u>	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0063020		HSN Cod			Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGS		ST 0.0%	3,090.30	0.00	0.00		
		10063020 11061000				3,585.60 2,580.30	3,585.60 0.00 0.0		
Rema	nrks:							<u> </u>	
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory