## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3065	Dated	01/10/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagmatah D		32 GA 8047	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	01	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD		Despatch T		T (() D	Delivery	Station	MAKDANA
				T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan Pincode : 341505	Code: 08						
GSTIN: 08AGXPA8214F1ZA PAN No. AGXPA8	3214F	Broker D	L SS 1		I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED		10063020	10.00	400.00	5,801.00	0.00	23,204.00
NR BLACK 1121							
		Total	10	400	Total		23,204.00
Other Charges	<del> </del>			Other Cha	rges		232.00
MUDDAT	CGST TAX			0.00			
232.04	SGST TAX			<	0.00		
				Net Amou	ınt		23,436.00
Amount In Words Rupees Twenty Three Thousand Four Hund	dred Thirty	Six Only.					-
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•		/alue	Value	Value
KKBK0003537	1006302	0 CGST (	0.0%+SGS	ST 0.0%	23,204.00	0.00	0.00
A/C NO: 7733080311							
Domonko		<u> </u>					
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory