BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3305	Dated	16/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					52 GA 5207			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		// 0 / 0 0 0 0 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							16	/10/2024
Buyer Subhlaxmi Department Store,sahpura			Despatch	Through		Delivery		SHAHPURA
Sahapura State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL TRIVEI	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ORANGE		10063020	10.00	400.00	7,801.00	0.00	31,204.00
2	CHANA DAL SRI RED		07139010	1.00	30.00	9,001.00	0.00	2,700.30
			Total	11	430	Total		33,904.30
0.1		Total		Other Cha			54.70	
Other Charges WAGES				CGST TA			0.00	
55.00		SGST TAX						
		Net Amou						
Amoun	t In Words Rupees Thirty Three Thousand Nine Hundre	ed Fifty Ni	ine Only.					00,555.00
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%		31,204.00	0.00	0.00		
1/0 NO 770000014		0713901				2,700.30	0.00	0.00
Rema	arks:							
				T				
<u>Terms</u> : For S B FOOD PRODUCTS								