## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	2644	Dated	03/09/	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	•	Б		14 GB 6335			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	0.3	3 /09/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	BG						709/2024
Buyer		Despatch	Through	T CURT DA	Delivery	Station	MAKDANA
DINESH JI  MAKRANA State : Rajasthan	Code: 08			T SHRI RAI	1		MAKRANA
MAKRANA State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker	DL S S BR			COT	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED RESORT T MITAS		10063020	5.00	150.00	3,501.00	0.00	5,251.50
		Total	5		Total		5,251.50
Other Charges				Other Cha			0.50 0.00
			SGST TA				0.00
			Net Amou				
Amount In Words Rupees Five Thousand Two Hundred Fifty	Two Only	-					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN  1006				Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		5,251.50	0.00	0.00	
Remarks:							<u> </u>
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory