## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1860			Dated	Dated 22/07/2024			
<u> </u>			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2414 Despatch Document No:				Dated CREDIT			
State : Hajasthan			Des	spatch D	ocume	ent ivo:	Dated	22	2/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 0 / / 2024	
			Des	patch T	hrough		Delivery	Station		
MUJAFAR KIRANA MAKRANA						T SHRI RA	М		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Bro	oker D		ROKER		007		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED AJI		100	063020	1.00	25.00	11,000.00	0.00	2,750.00	
			T-4	-1		4 25	Tatal		0.750.00	
			Tot	al			Total		2,750.00	
Other	Other Charges			Other Chai						
			SGST TAX							
			Net Amou							
Amount In Words Rupees Two Thousand Seven Hundred Fifty Only.										
Our Bankers : HSN Code					crintion	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value			
KKBK0003537 1006302		0 CGST 0.0%+SGST 0.0%		GST 0.0%	2,750.00	0.00	0.00			
A/C NO: 7733080311										
Rema	rks:					L				
<u>Terms :</u> For S B FOOD PRODU								RODUCTS		

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory