## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3429			Dated	Dated 22/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 14 GH 2331 Despatch Document No:			L Dated		CREDIT		
State . Hajasthan			Desp	Jaich D	ocumer	IL INO.	Dateu	22	2 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivani		1 / 10 / 2024	
			Despatch Through T SHRI RAM				Delivery Station  MAKRANA			
AARIF KIRANA  MAKRANA  State: Rajasthan  Code: 08						I SIKI KA	IVI		PIARRANA	
State : Rajastildii 000e : 00										
GSTIN			Brol		L SS 1			GST		
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	Rate	Amount	
1	RICE EXEMPTED  NR DUNAR ORENGE		1000	63020	8.00	320.00	3,501.00	0.00	11,203.20	
			Tota	nl	8	320	Total		11,203.20	
Other Charges			. Otal			Other Cha			-0.20	
Other Charges			CGST TAX							
				SGST TAX			X	0.00		
						Net Amount		11,203.00		
Amount	In Words Rupees Eleven Thousand Two Hundred Three	ee Only.				1				
Our Bankers: HSN Coo						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		10063020	0 CGST 0.0%+SGST 0.0%		iST 0.0%	11,203.20	0.00	0.00		
A/C NO. 7755000511										
Remarks:										
Terms: For S B FOOD PRODUCTS										
<u>Terms :</u>							For S	в гоор Р	KUDUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory