BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5375	Dated	21/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	Ī	Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687	_			52 GA 8660			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						1 /03/2024
Buyer VINODKUMAR RAMGOPAL		Despatch	Through		Delivery	Station	SHAHPURA
	Code: 08						
GSTIN: UnRegistered		Broker	DL DEEND	YAL JI JAIN	ı		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR ORENGE BASMATI		10063020	2.00	80.00	9,001.00	0.00	7,200.80
		Total	2	80	Total		7,200.80
Other Charges				Other Cha			64.20
Other Charges MUDDAT DALALI WAGES				CGST TAX	-		0.00
36.00 18.00 10.00				SGST TAX			0.00
				Net Amou	ınt		7,265.00
Amount In Words Rupees Seven Thousand Two Hundred Sixt	ty Five Or	nly.					-
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	1006302	0 CGST	0.0%+SGS		7,200.80	Value 0.00	Value 0.00
A/C NO: 7733080311					,,200.00	0.00	
Remarks:		1					
Terms '					F: 6	D F000 -	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	