BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 468		Dated 26/04/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							26	/04/2024	
Buyer			Despatch Through			Delivery Station			
Cash Sale			**	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN :	Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	RICE EXEMPTED JJY GREEN		10063020	1.00	30.00	3,601.00	0.00	1,080.30	
			Total	1	30	Total		1,080.30	
Other (Charges	ļ			Other Cha	rges		4.70	
WAGES				CGST TAX	-		0.00		
5.00			SGST TAX			Κ	0.00		
					Net Amou	ınt		1,085.00	
Amount	In Words Rupees One Thousand Eighty Five Only.							-,000	
		HSN Cod			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1006302	0 CGST 0.0%+SGST 0.0%		1,080.30	0.00	0.00		
Remai	Remarks:								
Terms: For S.B. FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory