## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5119				<b>9</b> Dated	Dated 12/03/2024		
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			_			SEL			CASH	
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								12 /03/2024		
Buyer			Desp	atch T	hrough		Delivery	Station		
Cash										
	State: Rajasthan C	Code : 08								
GSTIN :	Unknown		Brok	cer						
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE BASMATI REGULAR		1006	53020	2.00	60.00	6,901.00	0.00	4,140.60	
			Tota	I	2		Total		4,140.60	
Other Charges		Other Char CGST TAX								
WAGES			SGST TAX							
10.00										
Amount in Words Bureau Faur Thousand One United Sifts One Only				Net Amount					4,151.00	
Amount In Words Rupees Four Thousand One Hundred Fifty One Only										
		HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1006302				4,140.60	0.00	Value 0.00		
Remarks:										
							<del></del>			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory