## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 785		Dated	Dated <b>15/05/2024</b>			
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			Danistal D		SELI			CASH
State : Hajasthan			Despatch D	ocument	INO:	Dated	15	6/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 7 0 3 7 2 0 2 4
Buyer Cash Sale			Despatch T **	•	ELF-RECD*	Delivery *	Station	
		Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG DAL MURLI		0713	1.00	30.00	9,405.00	0.00	2,821.50
2	RICE EXEMPTED  NR BLACK 1121		10063020	1.00	40.00	6,801.00	0.00	2,720.40
3	RICE EXEMPTED  JJY GREEN		10063020	1.00	30.00	3,601.00	0.00	1,080.30
4	RICE EXEMPTED  NR ORENGE BASMATI		10063020	1.00	40.00	9,001.00	0.00	3,600.40
			T					40.000.00
			Total	4		Total		10,222.60
	Charges				Other Cha			20.40
WAGES					CGST TA			0.00
20.00		SGST TAX						
Amoun	t In Words Rupees Ten Thousand Two Hundred Forty	Three On	ly.		Net Amou	unt		10,243.00
Our B	Cankers:	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 07		0713 1006302	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,821.50 7,401.10	0.00 0.00	0.00 0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory