BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5369				9 Dated	Dated 21/03/2024		
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			SELF					CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	21 /03/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										
			Despatch Through				Delivery	Delivery Station		
KAIL	ASH JI JOBNER									
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Brok	er						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLACL 1121		1006	3020	1.00	40.00	7,001.00	0.00	2,800.40	
			Total		1	40	Total		2,800.40	
Other	Charges					Other Ch			4.60	
WAGES			CGST TAX			λX				
5.00			SGST TAX			ıΧ	0.00			
						Net Amo	unt		2,805.00	
Amount	In Words Rupees Two Thousand Eight Hundred Five	Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de T	le Tax Description			Assessable Value	CGST Value	SGST Value	
		1006302	0 CGST 0.0%+SGST 0.0%			2,800.40	0.00	0.00		
Rema	<u>rks:</u>									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory