## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		2751	Dated	11/09/	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					SELI			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	11	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /09/2024
Buyer			Despatch Through Delivery Station					
Cash	ı Sale		**	PARTY-S	ELF-RECD*	*		
	State: Rajasthan C	Code: 08						
GSTIN	: Unknown		Broker			1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ROYAL GOLD 1121		10063020	1.00	40.00	9,301.00	0.00	3,720.40
2	MALKA MASOOR SB RED		07134000	3.00	90.00	7,331.00	0.00	6,597.90
			Total	4	130	Total		10,318.30
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX  Net Amount		19.70 0.00 0.00 <b>10,338.00</b>				
Amoun	t In Words Rupees Ten Thousand Three Hundred Thirt	ty Eiaht O	nly.					. 5,555.00
Our Bankers : HSN C		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302				3,720.40	0.00	Value 0.00		
1/0 NO 770000014		0713400			6,597.90	0.00	0.00	
Rema	nrks:		<u> </u>					
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory