## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4323		Dated <b>16/12/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						Datad	CREDIT		
State : Hajdothan			Despatch Document No:			Dated	16 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Daliman		7   12   2024	
			Despatch Through  **PARTY-SELF-RECD**			_	Delivery Station  JAIPUR		
Casn	State : Rajasthan	Code: 08		PARIT-3	ELF-RECD"			JAIPUN	
	Glate . Rajastrian	00dc . 00							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED 521 DAILY		10063020	1.00	30.00	3,501.00	0.00	1,050.30	
<b>Other</b> WAGES	Charges		Total	1	30 Other Cha CGST TA			1,050.30 4.70 0.00	
5.00				SGST TAX			0.00		
3.00					Net Amou			1,055.00	
Amoun	at In Words Rupees One Thousand Fifty Five Only.				110(711110)			1,000.00	
· · · · · ·		HSN Co			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		1006302	0 CGST	0.0%+SG\$	ST 0.0%	1,050.30	0.00	0.00	
Rema	arks:								
Tormo				I		F		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory