## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4812			Dated	Dated <b>26/02/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		SELF			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	26	: /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			26 /02/2024						
-			Despatch T	hrough		Delivery	Station		
HAK	PHOOL SINGH State : Rajasthan C	Code : 08							
•			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED		10063020	1.00	30.00	3,575.00	0.00	1,072.50	
_	JJI GREEN		1005000	2.00	60.00				
2	RICE EXEMPTED PATEL		10063020	2.00	60.00	3,701.00	0.00	2,220.60	
			Total	3		Total		3,293.10	
Other Charges					Other Cha	-		14.90 0.00	
WAGES		SGST TAX							
15.00					Net Amou			3,308.00	
Amoun	t In Words Rupees Three Thousand Three Hundred Eig	ght Only.						3,300.00	
Our Bankers:		HSN Cod	de Tax De	scription	I,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				·		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		1006302	CGST 0.0%+SGST 0.0%		3,293.10	0.00	0.00		
Rema	irks:		1		I		1		
Tormo						Eau C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory