BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1853		Dated 22/07/2024				
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			D		SELF			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	2.	2 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /07/2024
Buyer Cash Sale			Despatch T	_	ELF-RECD*	Delivery *	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm (QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJY YELLOW		10063020	1.00	26.00	7,001.00	0.00	1,820.26
			Total	1	26	Total		1,820.26
Other Charges WAGES 5.00				Other Cha CGST TAX SGST TAX Net Amou	< ·		4.74 0.00 0.00 1,825.00	
ΔΜΟΙΙΝ	at In Words Rupees One Thousand Eight Hundred Twer	nty Five C)nlv		11017111100			1,023.00
Our Bankers : HSN Coo		de Tax Description A		Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1006302			1,820.26	0.00	Value 0.00	
Rema	arks:							
<u>Te</u> rms	Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory