BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		464	Dated	25/04/	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 Despatch Document No:			Dated		CASH	
State: Hajasthan			Despaich L	ocument	NO:	Dated	25	5 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Danastala 7			Delivery		, , , , , , , , , , , , , , , , , , , ,	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			_	Station		
Casi		Code: 08		.,					
GSTIN			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJY GREEN		10063020	1.00	30.00	3,601.00	0.00	1,080.30	
			Total	1	30	Total		1,080.30	
Other Charges				l .	Other Cha	rges		4.70	
WAGES					CGST TAX	X		0.00	
5.00			SGST TAX				0.00		
					Net Amount 1,085.0			1,085.00	
	t In Words Rupees One Thousand Eighty Five Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			\	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		1006302	CGST 0.0%+SGST 0.0%		1,080.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory