BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1886			Dated	Dated 24/07/2024		
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			D		SELI			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024
-			Despatch T	Ū		Delivery	Station	
Cash	Sale	2100	***	PARTY-S	ELF-RECD*	*		
GSTIN	•	Code : 08	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED		10063020	1.00	30.00	5,866.67	0.00	1,760.00
2	JJI XXXL 1 KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,531.00	0.00	2,259.30
3	MUNG MOGAR ROYAL		07133100	3.00	90.00	9,705.00	0.00	8,734.50
			Total	5	150	Total		12,753.80
Other Charges				Other Cha			25.20	
WAGES					CGST TA			0.00
25.00				SGST TA	X		0.00	
					Net Amou	ınt		12,779.00
	t In Words Rupees Twelve Thousand Seven Hundred S		•					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN		HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 1006302				1,760.00	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,259.30	0.00	0.00		
07133		0713310	O CGS1	0.0%+SGS	51 0.0%	8,734.50	0.00	0.00
Rema	nrks:				L			
Terms	.,					Eon C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory