## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		2910	Dated	20/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Danietak D	\ · · · · · · · · ·	SELF			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	20	/09/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/03/2024
Buyer	Despatch Through			Delivery Station			
Cash Sale	2 1 00	**	PARTY-S	ELF-RECD**	•		JAIPUR
State: Rajasthan C	Code : 08						
	]	E-comm <b>Q</b>	R CODE	SALE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED		10063020	1.00	30.00	3,701.00	0.00	1,110.30
JJI GREEN							
		Total		20	Total		1,110.30
		ıUldl	1				
Other Charges				Other Char			4.70
WAGES		CGST TAX					
5.00				SGST TAX			
				Net Amou	nt		1,115.00
Amount In Words Rupees One Thousand One Hundred Fiftee	n Only.						
Our Bankers :	HSN Code	e Tax Des	scription		ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	10000000	000T (	2.00/ 0.00				Value
A/C NO: 7733080311	10063020	CGST	CGST 0.0%+SGST 0.0%		1,110.30	0.00	0.00
,							
Remarks:		<u> </u>					
Terms:					For C	B EUUD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory