BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5438	Dated	28/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Danis atala D	\ · · · 1	SELF			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	29	3/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							703/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Cash Sale	2 1 00							
State : Rajasthan C	Code : 08							
GSTIN: Unknown		Broker			T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED PATEL		10063020	2.00	52.00	3,701.00	0.00	1,924.52	
		Total	2	52	Total		1,924.52	
Other Charges				Other Cha	irges		10.48	
WAGES				CGST TAX			0.00	
10.00		SGST TAX			X	0.00		
				Net Amou	ınt		1,935.00	
Amount In Words Rupees One Thousand Nine Hundred Thirty	y Five Onl	y.						
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				1,924.52	0.00	0.00		
Remarks:		1				.	DODUSTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory