BILL OF SUPPLY

SBI	OOD PRODUCTS		Invoice N	Ю.		1704	Dated	15/07/	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			SELF					CASH		
State : Hajasthan			Despatch Document No:				Dated	15 /07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										
			Despatch Through				_	Delivery Station		
Cash				**	PARTY-SI	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker		Г					
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJI PINK		1006302	0	2.00	60.00	3,901.00	0.00	2,340.60	
2	MASOOR DAL RED APPLE		0713400	0	1.00	30.00	7,381.00	0.00	2,214.30	
			Total		3	90	Total		4,554.90	
Other	Charges					Other Cha			15.10	
WAGES			CGST TAX							
15.00			SGST TAX			X				
Amount In Words Rupees Four Thousand Five Hundred Seventy Only.						Net Amou	ınt		4,570.00	
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISN COO	le Taxi	Desc	STIPLIOT		Value	Value	Value	
KKBK0003537 10063		10063020	20 CGST 0.0%+SGST 0.0%			2,340.60	0.00	0.00		
A/C NO: 7733080311 071		07134000				2,214.30	0.00	0.00		
		<u> </u>								
Rema	rks:									
Tormo										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory