BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2112	Dated	05/08/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CREDIT	
State . Hajastrari State Gode . Go			Despatch I	Document	i No:	Dated	O.E.	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
Buyer Cash Sale			Despatch *	_	ELF-RECD*	Delivery *	Station	JAIPUR	
	State: Rajasthan C	Code: 08							
				E-comm QR CODE SALE					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED HC TIBAR		10063020	1.00	30.00	5,001.00	0.00	1,500.30	
Other WAGES	· Charges		Total	1	30 Other Cha CGST TA			1,500.30 4.70 0.00	
5.00		SGST TAX							
			Net Amou		nt 1,505.00				
Amoun	nt In Words Rupees One Thousand Five Hundred Five G	Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		,	Assessable Value	CGST Value	SGST Value	
		10063020	0 CGST	0.0%+SG\$	ST 0.0%	1,500.30	0.00	0.00	
Rema	arks:								
<u>Terms</u>	5:					For S	B FOOD P	RODUCTS	
	—			1					