BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4537	Dated	07/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687					SELI			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	•	7 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2024	
Buyer Cash Sale			Despatch	Through		Delivery	Station	JAIPUR	
Cusi		Code : 08				"			
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR METRO		07133100	1.00	30.00	10,395.00	0.00	3,118.50	
2	RICE EXEMPTED JJI BROWN		10063020	1.00	30.00	3,201.00	0.00	960.30	
3	MUNG DAL TRIPLE HORSE		0713	1.00	30.00	9,901.00	0.00	2,970.30	
4	RICE EXEMPTED NR BLACK		10063020	1.00	40.00	7,001.00	0.00	2,800.40	
			Total	4	130	Total		9,849.50	
Other Charges		Other Char			arges	ges 20.50			
WAGES			CGST TAX			X	0.00		
20.00			SGST TAX			X	0.00		
					Net Amou	unt		9,870.00	
	t In Words Rupees Nine Thousand Eight Hundred Seve						1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
A /C NO. 77222000244		0713310			3,118.50	0.00			
1000		1006302 0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,760.70 2,970.30	0.00			
		0713	CGST	0.076+346	51 0.0%	2,970.30	0.00	0.00	
Rema	irks:								
Tormo						Fa:: C	D FOOD !	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory