BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice No.		2900	Dated	20/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Dagastak F) t	SELI	Dated		CASH	
State: Rajasthan State Code: 08			Despatch [Jocument	NO:	Dated	20	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delliner		/03/2024	
-			Despatch 1	Through		Delivery	Station	JAIPUR	
JAIPUR	A SUPER MART	20do : 08						JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302020									
GSTIN:	08EGOPK1525A2ZM PAN No. EGOPK1	525A	Broker	T T		1	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	HARI DAL 5B BLACK		071390	1.00	30.00	9,211.00	0.00	2,763.30	
_	Chawla Mogar Sri Blue		071360	1.00	30.00	9,311.00	0.00	2,793.30	
3 F	RICE EXEMPTED GOLD BOX		10063020	1.00	30.00	3,601.00	0.00	1,080.30	
			Total	3	90	Total	1	6,636.90	
Other C	Charges				Other Cha	ırges		15.10	
WAGES		CGST TAX							
15.00			SGST TAX						
Amount In Words Rupees Six Thousand Six Hundred Fifty Two Only.			Net Amount 6,652.00						
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000			Value	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		2,763.30	0.00	0.00			
		071360	CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		2,793.30	0.00	0.00		
		10063020	CGST	0.0%+SGS	ST 0.0%	1,080.30	0.00	0.00	
Remarks:									
Torms						F. 61			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory