BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2296				Dated	Dated 14/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							Datad	CASH		
State : Hajasthan			Despatch Document No:				Dated	Dated 14 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										
			Despatch Through				Delivery	Station		
JAI SHANKAR KIRANA STORE PARAGPURA				**P	PARTY-SI	ELF-RECD*	*			
State: Rajasthan Code: 08										
GSTIN: Unknown		Broker DL MTC								
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	1 RICE EXEMPTED MUDRA PARMAL		1006302	10063020 5.00 150.00		150.00	3,401.00	0.00	5,101.50	
			Total		5		Total		5,101.50 37.50	
Other Charges			Other Char CGST TAX				_			
DALALI WAGES			SGST TAX							
12.75 25.00			Net Amou							
Amount	In Words Rupees Five Thousand One Hundred Thirty	Nino Only	.,			Net Alliot	AIII		5,139.00	
			· .				0007	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	N Code Tax Description		ription		Assessable Value	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311		10063020				5,101.50	0.00	0.00		
Rema	<u>rks:</u>									
Torms										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory