BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5120			Dated	Dated 12/03/2024		
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			SELF				CASH		
State: Rajasthan State Code: 08			Despatch Document No: Dat				Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							12 /03/2024		
Buyer			Despatch T	hrough		Delivery	Station		
Cash	Sale	-							
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SHELA		10063020	1.00	26.00	3,701.00	0.00	962.26	
	PATEL								
			Total	1		Total		962.26	
Other	Charges				Other Cha			4.74	
WAGES					CGST TAX	<		0.00	
5.00			SGST TAX			0.00			
					Net Amou	nt		967.00	
Amoun	In Words Rupees Nine Hundred Sixty Seven Only.								
Our Bankers :		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			\			/alue	Value	Value	
KKBK0003537 100		1006302	20 CGST 0.0%+SGST 0.0%			962.26	0.00	0.00	
A/C NO: 7733080311									
Rema	rks:		<u> </u>		<u> </u>				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory