BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3723			B Dated	Dated 08/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - l - 1	<u> </u>	SEL			CASH	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	08 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
-			Despatch Through			Delivery	Delivery Station		
Cash	Sale								
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker			1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,521.00	0.00	2,556.30	
2	RICE EXEMPTED DC CLASSIC		10063020	1.00	30.00	6,851.00	0.00	2,055.30	
			Total	2		Total		4,611.60	
Other Charges		Other Char							
WAGES		CGST TAX							
10.00		SGST TAX							
Amount In Words Rupees Four Thousand Six Hundred Twenty Two On			Net Amount 4,622.00 ly.						
Our Bankers : HSN Co		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V			Value	Value	Value		
1/0 NO 770000014		071390 1006302	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,556.30 2,055.30	0.00 0.00	0.00 0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory