BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		508	Dated	11/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagmatah D		SEL	F Dated		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	11	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		. / 03/ 2024
Buyer SRI TRADERS		Despatch T	hrough		Delivery	Station	
	Code : 08						
GSTIN: Unknown	-	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED ALNAJ		10063020	5.00	150.00	8,101.00	0.00	12,151.50
2 POHA EXEMPTED TRISHUL WHITE		1904	2.00	60.00	4,101.00	0.00	2,460.60
3 MALKA MASOOR VANDE BHARAT		07134000	2.00	60.00	7,080.00	0.00	4,248.00
4 MUNG MOGAR ROYAL		07133100	2.00	60.00	10,150.00	0.00	6,090.00
		Total			T-+-I		04.050.40
		Total	11		Total		24,950.10 54.90
Other Charges WAGES				Other Cha			0.00
55.00			SGST TA			0.00	
55.00				Net Amo			25,005.00
Amount In Words Rupees Twenty Five Thousand Five Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST Value
KKBK0003537	1006302	0 CGST ().0%+SGS	ST 0.0%	12,151.50	0.00	0.00
A/C NO: 7733080311	1904).0%+SGS		2,460.60	0.00	0.00
	0713400 07133100).0%+SGS).0%+SGS		4,248.00 6,090.00	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory