BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		751	Dated	14/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_				D		CASH
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	4.4	1 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1 /05/2024
Buyer		Despatch Through			Delivery Station		
Cash Sale		**	PARTY-S	ELF-RECD*	*		
State: Rajasthan C	ode : 08						
GSTIN: Unknown]	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED PATANG		1904	1.00	30.00	4,301.00	0.00	1,290.30
2 RICE EXEMPTED P		10063020	1.00	30.00	4,201.00	0.00	1,260.30
		Total	2	60	Total		2,550.60
Other Charges				Other Cha			10.40
WAGES	CGST TAX						
10.00				SGST TA	X		0.00
				Net Amou	ınt		2,561.00
Amount In Words Rupees Two Thousand Five Hundred Sixty	One Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST Value
KKBK0003537	1904).0%+SGS		1,290.30	0.00	0.00
A/C NO: 7733080311	10063020	CGST).0%+SGS	ST 0.0%	1,260.30	0.00	0.00
Remarks:			-				
Terms:					For S	R FOOD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory