BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2252			Dated	Dated 13/08/2024			
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			Despatch Document No:				CASH		
State : Hajustrian			Despatch L	ocument	No:	Dated	17	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								706/2024	
			Despatch Through **PARTY-SELF-RECD**				Station		
Cash	Sale	2 1 00	**	PARTY-S	ELF-RECD*	*			
	State : Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker	T	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJI GREEN		10063020	2.00	60.00	3,651.00	0.00	2,190.60	
2	RICE EXEMPTED		10063020	1.00	26.00	7,001.00	0.00	1,820.26	
	YELLOW								
			Total	3	86	Total		4,010.86	
Other Charges				Other Cha			15.14		
WAGES				CGST TA			0.00		
15.00		SGST TAX			X	0.00			
					Net Amou	ınt		4,026.00	
Amoun	t In Words Rupees Four Thousand Twenty Six Only.							.,0_0.00	
Our Bankers: HSN Co		de Tax Des	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 00	de Tax Be.	Somption		Value	Value	Value	
KKBK0003537 100630		1006302	20 CGST 0.0%+SGST 0.0%			4,010.86	0.00	0.00	
A/C NO: 7733080311									
Rema	<u>ırks:</u>								
Tormo	.,					E C	D E005 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory