BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	•	5070	Dated	09/03/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		RJ 21 GD 2076				CASH			
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	00	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /03/2024	
Buyer			Despatch 1	Γhrough		Delivery	Station		
PREM KUMA	AR GACHIPURA								
State: Rajasthan Code: 08									
GSTIN: Unknown		Broker							
SNo. Description	on Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEM	MPTED		10063020	20.00	600.00	3,851.00	0.00	23,106.00	
2 RICE EXEMPTED SHELA SHIVDHARA			10063020	20.00	600.00	4,301.00	0.00	25,806.00	
			Total	40		Total		48,912.00	
Other Charges			Other Char						
WAGES			CGST TAX						
200.00			SGST TAX						
Amount In Words	Rupees Forty Nine Thousand One Hundred	d Twelve C	Only.		Net Amou	ınt		49,112.00	
Our Bankers:		HSN Co	N Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				•		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		1006302	20 CGST 0.0%+SGST 0.0%		48,912.00	0.00	0.00		
Remarks:								<u> </u>	
Torms						F- C	D 5000 0	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory