BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1403	Dated	24/06/2	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	-	Danis atala D	\ · · · 1	SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
		Despatch T	-		Delivery	Station	
Cash Sale) - d 00	**	PARIY-S	ELF-RECD*	•		
State : Rajasthan C	Code : 08						
GSTIN: Unknown		Broker				007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED SB ORENGE SELLA		10063020	1.00	30.00	3,801.00	0.00	1,140.30
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX	(·		1,140.30 4.70 0.00 0.00
Amount In Words Rupees One Thousand One Hundred Forty	Five Only	1		1101711100			1,143.00
Our Bankers:	HSN Cod		scription	Ι,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	ie Tax Des	scription		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		O CGST 0.0%+SGST 0.0%			1,140.30	0.00	0.00
Remarks:							
Terms ·					F- C	D FOOD 5	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory