## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1528			Dated	Dated <b>03/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		SELI			CASH
State : Hajasthan State Gode : 00			Despatch D	ocument	No:	Dated	03	3/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 0 / / 2 0 2 4
Buyer Cash Sale		Despatch T	hrough		Delivery	Station		
		ode : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  JJY GREEN		10063020	2.00	60.00	3,651.00	0.00	2,190.60
2	KALA CHANA ALL ROUNDER		07132302	1.00	30.00	7,431.00	0.00	2,229.30
			Total	3	90	Total		4,419.90
Other	Charges	*			Other Cha	arges		15.10
WAGES				CGST TA	X		0.00	
15.00				SGST TA	X		0.00	
Amoun	t In Words Rupees Four Thousand Four Hundred Thirt	v Five On	ılv		Net Amou	ınt		4,435.00
	· · · · · · · · · · · · · · · · · · ·	HSN Cod		acriation	T	Assessable	CCCT	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co				Value	CGST Value	Value		
KKBK0003537 1006		1006302 0713230			2,190.60 2,229.30	0.00 0.00	0.00	
Rema	nrks:		1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory