BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1668			Dated 12/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D t - l - F	\	SELF			CREDIT	
State : Hajasthan			Despatch D	ocument	No:	Dated	1.	2 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 07 / 2024	
			Despatch Through			Delivery Station			
Cash	Sale		***	PARTY-S	ELF-RECD*	•		JAIPUR	
	State : Rajasthan Co	ode : 08							
			E-comm QR CODE SALE						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		10063020	4.00	120.00	3,901.00	0.00	4,681.20	
	JJI PINK								
			Total	4	120	Total		4,681.20	
-			Total	-	Other Cha			19.80	
Other Charges					CGST TAX			0.00	
WAGES			SGST TAX						
20.00									
A	the Wards Borres From Thomas d Court How does Co	0			Net Amou	ınt		4,701.00	
	t In Words Rupees Four Thousand Seven Hundred One		<u> </u>		<u> </u>	1		T 1	
		HSN Cod			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302					0.00	Value 0.00			
A/C NO: 7733080311		10003020	0 CGS1 0.0%+SGS1 0.0%		4,681.20	0.00	0.00		
Rema	L arks:		•					<u>- </u>	
Terms	I.I.					For S	B FOOD F	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory