BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		543	Dated	02/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Danis atala F	N	SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.2	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
		Despatch T	_		Delivery	Station	
Cash Sale	Code : 08	***	PARIY-S	ELF-RECD*	•		
State: Rajasthan C	Joae : 00						
GSTIN: Unknown		Broker	1		Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED HEALTHY DUBAR		10063020	1.00	30.00	3,801.00	0.00	1,140.30
Other Charges WAGES 5.00		Total	1	Other Cha	(·		1,140.30 4.70 0.00 0.00
Amount to Words Burney One Theorem Com Handard Forte	Fire Oak			Net Amou	ınt		1,145.00
Amount In Words Rupees One Thousand One Hundred Forty				1.	1	0007	COOT
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					1,140.30	0.00	0.00
Remarks:							
Terms ·					Eor C	P EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory