BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4678	Dated	16/02/	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				SELI			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	4.4	. /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						5 /02/2024
Buyer SRI KRISHNA KIRANA AND GEN STORE		Despatch T	hrough		Delivery	Station	
	Code : 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR PARI		07133100	1.00	30.00	9,702.00	0.00	2,910.60
2 MUNG MOGAR ROYAL		07133100	1.00	30.00	10,301.00	0.00	3,090.30
		Total	2		Total		6,000.90
Other Charges				Other Cha			10.10
WAGES	CGST TAX SGST TAX						
10.00							0.00
				Net Amou	ınt		6,011.00
Amount In Words Rupees Six Thousand Eleven Only.		•					1
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310					6,000.90	0.00	Value 0.00
A/C NO: 7733080311		0.0%+3031 0.0%		6,000.90	0.00	0.00	
Remarks:							
Terms '					Ea:: C	D E005 5	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory