## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2588	Dated	31/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Danastala F	N	NI	Datad		CASH
State: Rajasthan State Code: 08		Despatch [	ocument	NO:	Dated	21	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/00/2024
		Despatch Through  **PARTY-SELF-RECD**			Delivery	Station	
Cash Sale	Code : 08	***	PARIY-S	ELF-RECD*	•		
State: Rajasthan C	Joae : 00						
GSTIN: UnRegistered		Broker	1		T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED CHAND TARA		10063020	1.00	30.00	4,401.00	0.00	1,320.30
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX	Κ.		1,320.30 4.70 0.00 0.00
				Net Amou	ınt		1,325.00
Amount In Words Rupees One Thousand Three Hundred Twe	nty Five C	Only.					-,
Our Bankers :	HSN Cod		scription	T,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•	١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST	CGST 0.0%+SGST 0.0%		1,320.30	0.00	0.00
Remarks:							
Terms :							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory