BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3278		Dated 15/10/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			<u> </u>	_	SEL			CASH	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatch Through Delivery Station						
Cash	ı Sale		*	**PARTY-S	SELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker		1				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SARVOTTAM		10063020	2.00	60.00	3,501.00	0.00	2,100.60	
Other WAGES 10.00	Charges		Total	2	60 Other Cha CGST TA SGST TA	X		2,100.60 10.40 0.00 0.00	
					Net Amou	ınt		2,111.00	
Amoun	t In Words Rupees Two Thousand One Hundred Eleve	en Only.			1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		1006302	0 CGST	0.0%+SG	ST 0.0%	2,100.60	0.00	0.00	
Rema	arks:	-	<u> </u>		<u> </u>				
				Т					
Tormo				1		F C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory