BILL OF SUPPLY

S B FOOD PRODUCTS						Invoi	Invoice No. 34			Dated	Dated 24/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013						Order No.				Order Da	Order Date		
Phone: 7733080311						Truc	k No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						_			K			CREDIT	
State: Rajasthan State Code: 08						Desp	oatch D	ocumer)	it No:	Dated	2	4 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G												4 /10/2024	
Buyer						Despatch Through				Delivery	Station		
	JI KIRANA							ТВ	ALAJI TRAN	S		PARLI	
PARLI		Sta	te : Rajasthan	(Code: 08								
GSTIN :	UnRegist	ered				Brol	ker						
SNo.	Description Of	Goods				HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
	POTATO CHIPS 200 G					07	1290	1.00	16.00	12,401.00	0.00	1,984.16	
2	RICE EXEMPTED	ı				100	63020	2.00	60.00	4,501.00	0.00	2,700.60	
						Take				Tatal		4.004.70	
						Total 3			76 Total Other Charges			4,684.76 255.24	
Other Charges MUDDAT DALALI WAGES LABOUR Other Adjustmen									CGST TA	•		0.00	
23.42	6.75	15.00	LABOUR 30.00	180.00	Justillen				SGST TAX			0.00	
20.12	33 13.00 30.00 100.00								Net Amou			4,940.00	
Amount	In Words Rupe	es Four Tho	usand Nine H	lundred Fort	v Only.							4,540.00	
	-				HSN Co	do	Tay Dog	scription		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co					uc	Tax Dos	Scription	Value		Value	Value		
KKBK0003537 071290 A/C NO: 7733080311 1006302							CGST 0.0%+SG		ST 0.0%	1,984.16	0.00		
						20	CGST	0.0%+SG			0.00	0.00	
D											<u> </u>		
Remai	rks:												
Terms .	<u>:</u>									For S	B FOOD I	PRODUCTS	

Authorised Signatory