BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	4198	Dated	09/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			Dagagetala [) · · · · · · · · · · · · · · · · ·	SELF	Dated		CASH	
State . Hajastrari State Gode . Go			Despatch [Jocument	NO:	Dated	09	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	F1 1		Dolivon		, , 12, 2024	
			Despatch 1	_	ELF-RECD*	Delivery	Station	JAIPUR	
Casn	State : Rajasthan	Code: 08		FARTI-5	LLI -KLCD			JAII OK	
	State : Rajustituii	0000. 11	E-comm (OR CODE	SALE				
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST	Amount	
	RICE EXEMPTED		10063020	1.00	30.00		Rate		
1	521 INDIAN		10005020			4,501.00	0.00	1,350.30	
			Total	1	30	Total		1,350.30	
Other Charges				Other Char		L			
WAGES			CGST TAX						
5.00			SGST TAX			<	0.00		
					Net Amou	ınt		1,355.00	
Amoun	t In Words Rupees One Thousand Three Hundred Fifty	y Five Onl	y.		<u> </u>				
Our Bankers :		HSN Cod			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		1006302			1,350.30	0.00	Value 0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1000002	0 0001	0.070+040	0.070	1,330.30	0.00	0.00	
Rema	arks:								
Tormo						E ~ " C		DARLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory