BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 383 | | Dated 22/04/2024 | | | | | |
|---|--|--------------------|-----------------|------------------|---------------------|---------------|---------------|-------------|--------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Orde | er No. | | | Order Da | ate | | |
| Phone: 7733080311 | | | Truc | k No | | | | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | 1 | 5 | | SELI | | | CASH | |
| State . Hajasthan | | | Des | patch D | ocument | : No: | Dated | 22 | 2/04/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | 2 / 04 / 2024 | |
| | | | Des | patch T | | | Delivery | Station | | |
| SACHIN KIRANA STORE | | | | ** | PARTY-S | ELF-RECD* | * | | | |
| | State: Rajasthan C | Code : 08 | | | | | | | | |
| GSTIN | : Unknown | | Bro | ker | | I | ı | | | |
| SNo. | Description Of Goods | | HSI | N Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MUNG DAL MURLI | | 0 | 713 | 4.00 | 120.00 | 9,601.00 | 0.00 | 11,521.20 | |
| Other | Charges | | Tota | al | 4 | Other Cha | | | 11,521.20 19.80 | |
| WAGES | | | | CGST TA | | | | | | |
| 20.00 | | | SGST TAX | | | | | | | |
| | | | | | | Net Amou | ınt | | 11,541.00 | |
| Amount | t In Words Rupees Eleven Thousand Five Hundred For | rty One O | nly. | | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co | | de Tax Description | | | Assessable Value | CGST Value | SGST Value | | | |
| | | 0713 | | CGST 0.0%+SGST (| | ST 0.0% | 11,521.20 | 0.00 | 0.00 | |
| | | | | | | | | | | |
| Rema | <u>arks:</u> | | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |