BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4810				Dated	Dated 24/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF					CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								24 /02/2024		
			Despatch Through				Delivery	Delivery Station		
XYZ	State : Rajasthan C	Code : 08								
GSTIN	•	, ,	Brok	er						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST	Amount	
1			10063020 10.00		10.00	260.00	3,701.00	0.00	9,622.60	
									2 222 22	
			Total		10		Total		9,622.60	
Other Charges			Other Char CGST TAX							
WAGES 50.00				SGST TAX						
30.00						Net Amo			9,673.00	
Amount	In Words Rupees Nine Thousand Six Hundred Sevent	tv Three (Only.			110171110			9,073.00	
		HSN Cod			escription A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
		1006302	0 CGST 0.0%+SGST 0.0%		ST 0.0%	9,622.60	0.00	0.00		
Remarks:										
Torms										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory