BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		1543	Dated	05/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Dagagetala I	Da a	SELF	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	I NO:	Dated	05	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer Cash Sale			Despatch ⁻	Through		Delivery	Station	JAIPUR	
	State : Rajasthan C	ode : 08							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR PARAMPARA		07133100	1.00	30.00	10,500.00	0.00	3,150.00	
2	POHA EXEMPTED TRISHUL		190410	1.00	30.00	4,550.00	0.00	1,365.00	
						T		4.545.00	
			Total	2		Total		4,515.00	
Other Charges					Other Cha			10.00	
WAGES			CGST TAX SGST TAX						
10.00			Net Amou						
Amount	t In Words Rupees Four Thousand Five Hundred Twent	ty Eivo O	nlv		Net Alliot			4,525.00	
	- Γ	HSN Cod			1.	N I- I -	0007	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo				Assessable /alue	CGST Value	Value			
KKBK0003537 0713310		0 CGST	0.0%+SGS	ST 0.0%	3,150.00	0.00	0.00		
A/C NO: 7733080311 190410		190410	CGST 0.0%+SGST 0.0%		1,365.00	0.00	0.00		
Rema	<u>rks:</u>								
<u>Terms</u>	7					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory