BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5021			Dated	Dated 07/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck	k No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			_			SEL			CREDIT	
State: Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated	07	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2024	
Buyer VIJAY			Despatch Through				Delivery	Delivery Station JAIPUR		
		Code : 08								
			E-co	omm Q	R CODE S	SALE				
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED JJI GREEN		1006	53020	2.00	60.00	3,575.00	0.00	2,145.00	
2	RICE EXEMPTED SHELA PATEL		1006	53020	1.00	26.00	3,701.00	0.00	962.26	
			Tota	I	3		Total		3,107.26	
Other Charges			Other Char			-	_			
WAGES		CGST TAX								
15.00		SGST TAX								
Amount	t In Words Rupees Three Thousand One Hundred Twe	nty Two (Only			Net Amo	unt		3,122.00	
Our Bankers : HSN Co					Assessable	ssessable CGST SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISIN COO	ue			Value	Value	Value		
		1006302	0 CGST 0.0%+SGST 0.0%		3,107.26	0.00	0.00			
Remarks:										
										
Tormo										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory