## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 687		Dated	Dated <b>10/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Decrete D	\ · · · · · · - •	SELI	Dated		CASH	
State : Rajasthan State Code : 08		Despatch D	ocument	INO:	Dated	10	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		7 7 0 3 7 2 0 2 4	
Buyer Cash Sale		Despatch T	hrough		Delivery	Station		
	State: Rajasthan C	ode : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL BALE BALE		07139010	1.00	30.00	7,401.00	0.00	2,220.30
2	RICE EXEMPTED CHOICE 1		10063020	1.00	30.00	8,201.00	0.00	2,460.30
			Total	2	60	Total	· ·	4,680.60
Other Charges		Other Char						
WAGES				CGST TA			0.00	
10.00				SGST TAX	X		0.00	
Amoun	t In Words Rupees Four Thousand Six Hundred Ninety	One Onl	v.		Net Amou	ınt		4,691.00
	Cankers:	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000			Value	Value	Value	
KKBK0003537		0713901 1006302			2,220.30 2,460.30	0.00 0.00	0.00	
						_, .00.00	0.00	
Rema	urks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory