BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2678		Dated 05/09/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				SELF			CASH		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		/00 /D0D /	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						05	/09/2024		
Buyer			Despatch Through			Delivery Station			
Cash Sale			*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	RICE EXEMPTED CHAND TARA		10063020	1.00	30.00	4,401.00	0.00	1,320.30	
Other C	Charges		Total	1	Other Cha	Κ		1,320.30 4.70 0.00	
5.00		SGST TA							
Amount In Words Buress One Thousand Three Hundred Twenty Five) nlv		Net Amou	1111		1,325.00	
Amount In Words Rupees One Thousand Three Hundred Twenty Five O							0007	COCT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	N Code Tax Description			Assessable /alue	CGST Value	SGST Value	
		1006302			1,320.30	0.00	0.00		
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory