BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		374	Dated	Dated 20/04/2024		
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					SELF			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							20	/04/2024
Buyer SHREE GENERAL STORE		Despatch T	hrough		Delivery	Station	JAIPUR	
		Code : 08						
			E-comm Ç	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	15,196.00	0.00	4,558.80
			Tatal		20	Tatal		4.550.00
Other Charges WAGES 5.00		Total	1	Other Cha CGST TAX SGST TAX	< ·		4,558.80 5.20 0.00 0.00 4,564.00	
Amoun	nt In Words Rupees Four Thousand Five Hundred Sixty	Four Onl	٧.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390				Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		4,558.80	0.00	0.00	
Rema	arks:							
<u>Te</u> rms	Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory