BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2829			Dated	Dated 16/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck N	0				rms Of Pay		
FSSAI Lic.No.: 12223026000687						K:			CREDIT
State: Rajasthan State Code: 08			Despato	ch D	ocument	No:	Dated	16	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/09/2024
Buyer			Despatch Through				Delivery Station		
BALAJI KIRANA PARLI					T BA	LAJI TRAN	S		PARLI
PARLI State : Rajasthan Code : 08									
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI GREEN		100630	220	2.00	60.00	3,751.00	0.00	2,250.60
Other WAGES 10.00	Charges LABOUR 20.00		Total		2	Other Cha CGST TA SGST TA	X X		2,250.60 30.40 0.00 0.00
						Net Amou	ınt		2,281.00
Amount In Words Rupees Two Thousand Two Hundred Eighty One Only.									
Our Bankers :		HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1006302				2,250.60	Value 0.00	Value 0.00	
Remarks:									
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory