## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1867	Dated	22/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				SELI			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	107/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						2 /07/2024
Buyer Cash Sale		Despatch T **	•	ELF-RECD*	Delivery *	Station	JAIPUR
	Code: 08						
		E-comm <b>Q</b>	R CODE	SALE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED HC FIRST		10063020	1.00	30.00	7,901.00	0.00	2,370.30
2 MUNG MOGAR BABA		07133100	1.00	30.00	9,601.00	0.00	2,880.30
3 HARI DAL JYOTI GOLD		0713	1.00	30.00	9,201.00	0.00	2,760.30
		Total	3	90	Total		8,010.90
Other Charges				Other Cha	irges		15.10
WAGES				CGST TA	X		0.00
15.00				SGST TA	X		0.00
				Net Amou	ınt		8,026.00
Amount In Words Rupees Eight Thousand Twenty Six Only.							,
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537	1006302		0.0%+SGS		2,370.30	0.00	0.00
A/C NO: 7733080311	0713310		0.0%+SGS		2,880.30	0.00	0.00
	0713	CGST	0.0%+SGS	51 0.0%	2,760.30	0.00	0.00
Remarks:		l				<u> </u>	
Terms '					Fa C	D E005 5	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory