BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4814	Dated	26/02/2	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		Decrete F)	SELF			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G				Dallaran		702/2024	
Buyer KAILASH		Despatch T	hrough		Delivery	Station	JAIPUR	
State: Rajasthan C	Code : 08							
		E-comm (QR CODE	SALE				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED NR BLACK 1121		10063020	2.00	80.00	7,001.00	0.00	5,600.80	
		Total	2		Total		5,600.80	
Other Charges			Other Char					
WAGES			CGST TAX					
10.00		SGST TAX Net Amount			0.00			
Amount In Words Rupees Five Thousand Six Hundred Eleven	0			Net Amou	ınt		5,611.00	
		. I- 5				0007	0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		V		Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		5,600.80	0.00	0.00		
Remarks:							<u> </u>	
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory