BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 381		Dated 22/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CASH
State: Hajasthan			Despatch L	ocument	No:	Dated	22	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024
-			Despatch T	•		Delivery	Station	
SHREE GENERAL STORE			**	PARTY-S	ELF-RECD**	•		
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL SB RED		07134000	2.00	60.00	7,451.00	0.00	4,470.60
2	RICE EXEMPTED JJI BROWN		10063020	2.00	60.00	3,201.00	0.00	1,920.60
			Total	4		Total		6,391.20
Other Charges				Other Cha			19.80	
WAGES					CGST TAX			0.00
20.00					SGST TAX			0.00
					Net Amou	nt		6,411.00
Amoun	t In Words Rupees Six Thousand Four Hundred Elever	n Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			ssessable alue	CGST Value	SGST Value	
A /O NO. 770000011		0713400 1006302			4,470.60 1,920.60	0.00 0.00	0.00 0.00	
Remarks:								
Towns I								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory