BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3415			5 Dated	Dated 22/10/2024		
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				_	SEL			CREDIT	
State : Hajasthan			Despatch	Docume	ent No:	Dated	22	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			_	Delivery Station JAIPUR		
	State: Rajasthan C	Code : 08							
			E-comm	QR COL	DE SALE				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DC ROYAL 1		1006302	3.00	120.00	9,101.00	0.00	10,921.20	
			Total		3 120	Total		10,921.20	
Other Charges				Other Ch			29.80		
WAGES			CGST TAX						
30.00			SGST TAX						
					Net Amo	unt		10,951.00	
Amoun	t In Words Rupees Ten Thousand Nine Hundred Fifty C	One Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		10063020	0 CGST 0.0%+SGST 0.0%		10,921.20	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory