BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		971	Dated	28/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			SELI			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
		Despatch Through **PARTY-SELF-RECD**			Delivery Station			
Cash Sale		**	PARTY-S	ELF-RECD*	*			
State: Rajasthan C	ode : 08							
GSTIN: Unknown		Broker			T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED JJY BLUE		10063020	1.00	30.00	5,501.00	0.00	1,650.30	
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TA SGST TA	X X		1,650.30 4.70 0.00 0.00	
Amount In Words Rupees One Thousand Six Hundred Fifty Fig.	ve Only.							
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				1,650.30	Value 0.00	Value 0.00		
Remarks:								
Towns !			T					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory