BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4552			Dated	Dated 08/02/2024		
JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay		
FSSA	I Lic.No.: 12223026000687	•				D		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	00	10212024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer Cash Sale			Despatch T	hrough		Delivery	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm Q	R CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		0713	1.00	30.00	16,335.00	0.00	4,900.50	
2	REAL DOLLAR ARHAR DALL JJ		071390	1.00	30.00	13,614.00	0.00	4,084.20	
3	RICE EXEMPTED JJI GREEN		10063020	1.00	30.00	3,575.00	0.00	1,072.50	
4	MUNG DAL TRIPLE HORSE		0713	1.00	30.00	10,002.00	0.00	3,000.60	
			-					40.057.00	
			Total	4	120			13,057.80	
Other Charges					Other Cha	-		20.20	
WAGES			CGST TAX SGST TAX						
20.00									
•					Net Amou	ınt		13,078.00	
	t In Words Rupees Thirteen Thousand Seventy Eight C								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	•		Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713		CGST 0.0%+SGST 0.0%		7,901.10	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		4,084.20	0.00	0.00			
1006302		CGST 0.0%+SGST 0.0%		1,072.50	0.00	0.00			
Rema	arks:		<u> </u>		<u>_</u>			<u> </u>	
Terms	.,					F C	D FOOD 5	PODLICTS	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory