## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 392			Dated	Dated <b>22/04/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CASH	
State : Hajasthan			Despatch Document No.			Daleu	2	2 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delline		2 / 0 1 / 202 1	
			Despatch Through  **PARTY-SELF-RECD**				Delivery Station		
Kanr	na Wholesale State : Rajasthan	Code : 08		PARTI-5	ELF-RECD"				
	State : Rajastilan	Joue . 00							
GSTIN	: Unknown		Broker	I I		T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR Sb Blue		07133100	1.00	30.00	10,701.00	0.00	3,210.30	
2	POHA EXEMPTED Trishul		1904	1.00	30.00	4,251.00	0.00	1,275.30	
3	RICE EXEMPTED  JJI GREEN		10063020	2.00	60.00	3,601.00	0.00	2,160.60	
			Total	4	120	Total		6,646.20	
Other	Charges				Other Cha	ırges		19.80	
WAGES					CGST TAX			0.00	
20.00					SGST TAX	X		0.00	
					Net Amou	ınt		6,666.00	
Amoun	t In Words Rupees Six Thousand Six Hundred Sixty Si	x Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310				3,210.30	0.00	0.00			
A/C NO: 7733080311 1904		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			1,275.30	0.00	0.00		
100630		1006302	20 CGST	0.0%+SGS	51 0.0%	2,160.60	0.00	0.00	
Rema	nrks:								
Tormo						F C	D FOOD D	POPLICE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory