BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1529			Dated	Dated 03/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		_			SEL			CREDIT	
State . Hajasthan		Despa	atch D	ocument	No:	Dated	0.2	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
-		Despa	atch T	hrough		Delivery	Station		
Cash Sale								JAIPUR	
State: Rajasthan	Code: 08								
		E-coi	mm Q	R CODE	SALE				
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED NR XXXL TIBAR		1006	3020	1.00	40.00	5,200.00	0.00	2,080.00	
Other Charges WAGES		Total		1	Other Cha	X		2,080.00 5.00 0.00	
5.00			SGST TAX						
					Net Amo	unt		2,085.00	
Amount In Words Rupees Two Thousand Eighty Five Only.									
Our Bankers :	HSN Cod	de T	ax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		2,080.00	0.00	0.00			
Remarks:									
Towns .									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory