## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3145		Dated	Dated <b>07/10/2024</b>			
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	Dated CREDIT		
State: Hajasthan			Despaich	ocument	. INO.	Dateu	0:	7 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalivani		, , =0, =0= :	
<del>-</del>		Despatch Through  **PARTY-SELF-RECD**			Delivery Station  JAIPUR				
Casn	<b>State</b> : Rajasthan Co	ode : 08		PARIT-3	ELF-RECD			JAIPUK	
	State : Rajastilali — Ot	H	E-comm <b>Ç</b>	R CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	RICE EXEMPTED		10063020	2.00	60.00	5,000.00	Rate 0.00	3,000.00	
	HC TIBAR					·		·	
			Total	2		Total		3,000.00	
Other Charges					Other Cha			10.00	
WAGES					CGST TAX			0.00	
10.00								0.00	
					Net Amou	Int		3,010.00	
	It In Words Rupees Three Thousand Ten Only.								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		10063020	0 CGST 0.0%+SGST 0.0%		ST 0.0%	3,000.00 0.00		0.00	
Rema	arks:								
Terms	,					Eo. C	D EOOD 5	RODUCTS	
i erriis	4 -			1		FOR S	n =(J(JI)	RUIJULIS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory