## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS		Invoice No	-	2708	Dated	06/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>			Datad		CASH
State : Hajasthan			Despatch Document No:			Dated	06	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			Delivery *	Station	
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED MUDRA		10063020	2.00	60.00	3,501.00	0.00	2,100.60
WAGES	Charges		Total	2	Other Cha	X		2,100.60 10.40 0.00
10.00				SGST TA	X		0.00	
					Net Amou	unt		2,111.00
Amount	In Words Rupees Two Thousand One Hundred Eleve	n Only.						
Our Bankers :		HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1006302			Value 2,100.60	Value 0.00	Value 0.00	
AJC NO	. //33060311							
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory