BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5412			2 Dated	Dated 27/03/2024		
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					SEL			CASH	
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							27 /03/2024		
-			Despatch Through			Delivery	Delivery Station		
Cash	Sale								
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker	I					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	6,001.00	0.00	1,800.30	
2	MUNG MOGAR		07133100	2.00	60.00	9,001.00	0.00	5,400.60	
3	RICE EXEMPTED PARMAL GREEN		10063020	2.00	60.00	3,001.00	0.00	1,800.60	
4	MUNG DAL		0713	1.00	30.00	8,501.00	0.00	2,550.30	
			Total		100	Total		11 551 90	
			Total	6		Total		11,551.80	
Other Charges				Other Ch	•		30.20 0.00		
WAGES		SGST TAX							
30.00					Net Amo				
Amoun	t In Words Rupees Eleven Thousand Five Hundred Eig	abty Two	Only		Net Allio	unt		11,582.00	
	·						0007	0007	
		HSN Co			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			1,800.30	0.00	0.00		
A/C NO. 7722000211		0713310				5,400.60	0.00	0.00	
		1006302	20 CGST 0.0%+SGST 0.0%		1,800.60	0.00	0.00		
0		0713	CGST	0.0%+SGS	ST 0.0%	2,550.30	0.00	0.00	
Rema	nrks:							<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory