## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice No		3494	Dated	24/10/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastala	D	SELF			CASH	
State : Hajasthan			Despatch I	Document	NO:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatch <sup>1</sup>	_		Delivery	Station		
Cash	Sale			*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker	1		I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	9,705.00	0.00	2,911.50	
2	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,671.00	0.00	2,601.30	
	<u>I</u>		Total	2	60	Total		5,512.80	
Other	Charges				Other Cha			10.20	
WAGES			CGST TAX						
10.00			SGST TAX						
					Net Amou	ınt		5,523.00	
Amount In Words Rupees Five Thousand Five Hundred Twenty Three C					1	-			
		HSN Cod			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310				2,911.50	0.00	Value 0.00			
A/C NO. 77222000211		0713910	CGST 0.0%+SGST 0.0%		2,601.30	0.00	0.00		
Rema	<u>rks:</u>								
Terms						Eor C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory