BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3771	Dated	11/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687		D D		N.1	Datad		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	9428G						/11/2024	
Buyer Cash Sale		Despatch T **	-	ELF-RECD*	Delivery *	Station		
State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,131.00	0.00	2,139.30	
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TA SGST TA	X		2,139.30 4.70 0.00 0.00	
				Net Amou	ınt		2,144.00	
Amount In Words Rupees Two Thousand One Hundred F	orty Four Only	y.			-		_,	
Our Bankers :	HSN Cod	·	scription	I	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	Jo Tax Box	onplion		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		O CGST 0.0%+SGST 0.0%		2,139.30	0.00	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory