BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2936			Dated	Dated 23/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>		SELI			CASH	
State : Hajustrian			Despatch D	ocument	: No:	Dated	22	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /09/2024	
Buyer			Despatch Through Delivery Stat				Station		
ANIS	SH KIRANA STORE NANGAL CHOUDHA		**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA JAMMU		071390	1.00	30.00	8,416.00	0.00	2,524.80	
			Total	1	30	Total		2,524.80	
Othor	Charges			_	Other Cha			5.20	
Other Charges WAGES					CGST TA			0.00	
5.00		SGST TAX				0.00			
					Net Amou	ınt		2,530.00	
Amoun	t In Words Rupees Two Thousand Five Hundred Thirty	v Onlv.						2,000.00	
	Bankers :	HSN Cod	le Tay Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000			Value	Value	Value		
		071390	CGST 0.0%+SGST 0.0%		2,524.80	0.00	0.00		
Rema	urks:								
Terms	.,					Fo:: C	P EOOD D	RODUCTS	
i erriis						ror S	D FUUU P	KUDUUL!	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory