BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5440			o Dated	Dated 28/03/2024			
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				SEI			CASH		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024		
Buyer		Despatch Through			Delivery	Delivery Station			
Cash	Sale								
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL MURLI		0713	2.00	60.00	9,505.00	0.00	5,703.00	
2	POHA EXEMPTED TRISHUL		1904	3.00	90.00	4,101.00	0.00	3,690.90	
			Total	5		o Total		9,393.90	
Other Charges					Other Ch			25.10	
WAGES		CGST TAX							
25.00		SGST TAX			ΑX				
					Net Amo	unt		9,419.00	
Amount	In Words Rupees Nine Thousand Four Hundred Nine	teen Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713		CGST 0.0%+SGST 0.0%			5,703.00	0.00	0.00		
A/C NO: 7733080311 1904		1904	CGST 0.0%+SGST 0.0%		3,690.90	0.00	0.00		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory