BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2846			Dated	Dated 16/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08			Despa	itch L	ocument	No:	Dated	1	6 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 09/ 2024	
			Despatch Through				Delivery Station			
Cash	ı Sale			**	PARTY-S	ELF-RECD*	*		JAIPUR	
	State: Rajasthan C	Code : 08	F-cor	nm C	R CODE S	SAI F				
SNo.	Description Of Goods		HSN	-	Qty	Weight	Rate	GST	Amount	
	·				1.00			Rate		
1	ARHAR DALL RAGHAV		0713	90	1.00	30.00	14,471.00	0.00	4,341.30	
2	MUNG SABUT SB BLACK		0713	90	1.00	30.00	9,111.00	0.00	2,733.30	
3	CHANA DAL ALL ROUNDER		07139	010	1.00	30.00	8,421.00	0.00	2,526.30	
			Total		3	90	Total		9,600.90	
Other Charges				1		Other Cha	irges		15.10	
WAGES			CGST TAX							
15.00			SGST TAX			0.00				
			Net Amou			nt 9,616.00				
Amoun	t In Words Rupees Nine Thousand Six Hundred Sixtee	n Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value				
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			7,074.60	0.00	1		
A/C NO: 7733080311 0713		0713901	0 CGST 0.0%+SGST 0.0%		2,526.30	0.00				
Rema	l		<u> </u>					<u> </u>		
<u>IXUIII</u>	II REG.									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory