BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4358	Dated	18/12	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 Pa	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		SELI			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	1	P /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /12/2024
Buyer			Despatch T	_		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD*	*		JAIPUR
	State: Rajasthan	Code : 08						
			E-comm C	QR CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR KOTA GOLD		071390	1.00	30.00	11,101.00	0.00	3,330.30
2	URAD SABUT SB RED		071390	1.00	30.00	11,001.00	0.00	3,300.30
			Total	2	60	Total		6,630.60
Other	Charges				Other Cha			10.40
WAGES		CGST TAX						
10.00					SGST TAX			0.00
Amoun	t In Words Rupees Six Thousand Six Hundred Forty O	ne Only.			Net Amou	ınt		6,641.00
Our Bankers: HSN Coo			de Tax Des	scription	L	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			6,630.60	0.00	0.00
671705500180								
Rema	urks:		•		<u> </u>			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory