BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1793		Dated 18/07/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No)			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						SELI			CASH
State: Rajasthan State Code: 08			Despatc	n Docu	ıment	No:	Dated		/a=/aaa/
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								18	/07/2024
Buyer			Despatch Through				Delivery	Station	
Cash Sale				**PAF	RTY-S	ELF-RECD*	*		
	State: Rajasthan C	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Co	de (Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JG		0713	1	.00	30.00	9,111.00	0.00	2,733.30
			Total		1		Total		2,733.30
Other Charges					Other Cha			4.70	
WAGES			CGST TA						
5.00			SGST TAX			X			
						Net Amou	ınt		2,738.00
Amount	In Words Rupees Two Thousand Seven Hundred Thin	rty Eight (Only.		•				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%			2,733.30	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory