BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2845		Dated 16/09/2024						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate				
Phone: 7733080311		Truck No				rms Of Pay	yment			
FSSAI Lic.No.: 12223026000687					SELI			CASH		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		c (00 (2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /09/2024		
Buyer			Despatch T	hrough		Delivery	Station			
Cash Sale			**	PARTY-S	ELF-RECD*	*				
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MALKA MASOOR SB RED		07134000	1.00	30.00	7,525.00	0.00	2,257.50		
2	MUNG MOGAR SB BLACK		07133100	1.00	30.00	10,645.00	0.00	3,193.50		
			Total	2	60	Total		5,451.00		
011			- Otal		Other Cha			10.00		
Other Charges WAGES				CGST TA			0.00			
10.00			SGST TAX							
10.00			Net Amou					5,461.00		
Amoun	t In Words Rupees Five Thousand Four Hundred Sixty	, One Only	v		Not Amou			5,401.00		
		HSN Cod		corintion	1.	Assessable	CGST	SGST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSIN COO			Assessable √alue	Value	Value			
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		2,257.50	0.00					
1/0 NO TT00000011		0713310			3,193.50	0.00				
Rema	nrks:						_			
Terms	Terms : For S B FOOD PRODUCTS									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory