BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1637		Dated 10/07/2024				
JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08		Despatch	Jocumen	l NO:	Dated	10	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942					Deliver		7 7 0 7 7 2 0 2 4	
Buyer		Despatch Through **PARTY-SELF-RECD**			Delivery Station JAIPUR			
Cash Sale State: Rajasthan	Code: 08		*PARIT-S	BELF-RECU	-		JAIPUR	
otate : Rajastilari	Odde : 33	E-comm	E-comm QR CODE SALE					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL		07134000	2.00	60.00	7,375.00	0.00	4,425.00	
		Total	2		Total		4,425.00	
Other Charges			Other Char					
WAGES			CGST TAX SGST TAX					
10.00			Net Amou					
Assessment to Monda B	. =: 0			Net Amou	Int		4,435.00	
Amount In Words Rupees Four Thousand Four Hundred Thin	_							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713400	·		١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST	CGST 0.0%+SGS		4,425.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u> </u>					10131	S I SOD P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory