## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2410		Dated 22/08/2024				
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			Dagastah F	) · · · · · · · · · · · · · · · · ·	SELF	Dated		CASH
State : Hajustrian			Despatch [	Jocument	INO:	Dated	22	2 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dolivon		. , 00, 2024
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**					
Casn		Code: 08		FARIT-3	LLI -KLCD			
GSTIN	•		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN		07139010	2.00	60.00	8,961.00	0.00	5,376.60
2	KABULI CHANA HATHI		071320	1.00	30.00	11,691.00	0.00	3,507.30
			Total	3	90	Total		8,883.90
Other Charges			1	Other Cha	rges		15.10	
WAGES				CGST TAX	X		0.00	
15.00		SGST TAX			0.00			
A	A La Wanda B				Net Amou	ınt		8,899.00
	t In Words Rupees Eight Thousand Eight Hundred Nin						0007	0007
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de lax De	scription		Assessable /alue	CGST Value	SGST Value
		0713901	10 CGST 0.0%+SGST 0.0%		5,376.60	0.00	0.00	
A /C N/O 77222000211		071320	CGST 0.0%+SGST 0.0%		3,507.30	0.00	0.00	
Rema	nrks:							·
Torma			<u> </u>		<u> </u>	Fa:: C	D E00D D	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory