BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3617		Dated 04/11/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			D		SELF			CASH	
State: Rajasthan State Code: 08			Despatch [Jocument	: No:	Dated	04	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
-			Despatch 1	hrough		Delivery	Station		
Cash									
	State : Rajasthan Co	ode : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30	
			Total	1	30	Total		2,970.30	
O+b	Chargos				Other Cha			4.70	
Other Charges WAGES					CGST TAX			0.00	
5.00			SGST TAX				0.00		
			Net Amou		ınt	nt 2,975.00			
Amount	In Words Rupees Two Thousand Nine Hundred Seven	ntv Five C	Only.					_,0.0.00	
Our Bankers: HSN Coo						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00			
A/C NO: 7733080311									
Dama									
Rema	185:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory