## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1316		Dated 17/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch [	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/06/2024
			Despatch Through			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	MUNG MOGAR BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30
WAGES	Charges		Total	1	Other Cha	Κ.		3,030.30 4.70 0.00
5.00			SGST TAX					
A	Un Wands B				Net Amou	int		3,035.00
	t In Words Rupees Three Thousand Thirty Five Only.			<u> </u>	ī			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0713310	0 CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00	
Remarks:								
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory