BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1976	Dated	29/07/	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			Despatch Document No:				Dated CASH		
State: Rajasthan State Code: 08			Despatch L	ocument	INO:	Dated	20	0 /07/2024	
	No : AJGPD9428		D			Dolivon		7 7 07 7 2024	
			Despatch Through **PARTY-SELF-RECD**				Station		
Cash Sale State: Raja	esthan C	Code : 08		PARTI-5	LLI-KLCD				
GSTIN: Unknown	250.1011		Broker						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET			07134000	1.00	30.00	7,301.00	0.00	2,190.30	
2 KALA CHANA ALL ROUNDER			071390	1.00	30.00	7,601.00	0.00	2,280.30	
			Total	2		Total		4,470.60	
Other Charges				Other Cha			10.40		
WAGES			CGST TAX SGST TAX						
10.00									
Amount In Words Rupees Four Thousand	Four Hundrod Figh	ty One Or	alv		Net Amou	ınt		4,481.00	
•	roui riulialea Eigil 	HSN Cod			<u> </u>	A l- l -	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC (CODE	HSN COC	ie Tax Des	scription		Assessable Value	CGST Value	Value	
KKBK0003537		0713400	00 CGST 0.0%+SGST 0.0%		2,190.30	0.00	0.00		
A/C NO: 7733080311 071		071390	CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00		
Remarks:								<u> </u>	
Torms						F- 6	D 5000 -	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory