BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3338	Dated	18/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>		SELF			CREDIT
State: Hajasthan			Despatch D	ocument	No:	Dated	10	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3/10/2024
Buyer MALLURAM MATADIN			Despatch T **	-	ELF-RECD*	Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm Q	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	12,801.00	0.00	3,840.30
Other	Charges		Total	1	Other Cha			3,840.30 4.70
WAGES					CGST TAX			0.00
5.00			SGST TAX					
					Net Amou	nt		3,845.00
Amoun	t In Words Rupees Three Thousand Eight Hundred For	rty Five O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SG		ST 0.0%	3,840.30	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory