BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2304	Dated	16/08/	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 D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G					16	6 /08/2024
Buyer		Despatch Through			Delivery Station		
Cash Sale	-	**	PARTY-S	ELF-RECD*	*		
State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA CHITRA		071390	1.00	30.00	13,571.00	0.00	4,071.30
Other Charges WAGES		Total	1	Other Cha	X		4,071.30 4.70 0.00
5.00	SGST TAX			<	0.00		
				Net Amou	ınt		4,076.00
Amount In Words Rupees Four Thousand Seventy Six Only.	=						,
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ode Tax Description			Assessable /alue	CGST Value	SGST Value
		90 CGST 0.0%+SGS		T 0.0% 4,071.30		0.00	0.00
Remarks:							
Terms:					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory