BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3938	Dated	Dated 23/11/2024		
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						CASH			
State: Rajasthan State Code: 08			Despatch Document No:			Dated 23 /11/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delivery Station			
Buyer			Despatch T	•	FI F DECD*	_	Station		
Cash	State : Painathan	0-4 00	**	PARIY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker			T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		071390	1.00	30.00	6,882.00	0.00	2,064.60	
2	CHANA DAL		07139010	2.00	60.00	8,070.00	0.00	4,842.00	
	RED SRI								
			Total	3		Total		6,906.60	
	Charges				Other Cha	•		15.40	
WAGES			CGST TAX						
15.00			SGST TAX						
Amoun	t In Words Rupees Six Thousand Nine Hundred Twent	ty Two Onl	y.		Net Amou	ınt		6,922.00	
Our Bankers :			HSN Code Tax Description		,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537				CGST 0.0%+SGST 0.0%		2,064.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST (0.0%+SGS	ST 0.0%	4,842.00	0.00	0.00	
671705500180									
D.									
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory