BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4357			Dated 18/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					SELF			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	10	2 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024	
Buyer Cash Sale			Despatch *	-	ELF-RECD**	Delivery	Station	JAIPUR	
Casn		Code: 08		FARTI-5	LLI -KLCD			JAII OK	
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SURAJ		071390	1.00	30.00	9,261.00	0.00	2,778.30	
			Total	1	30	Total		2,778.30	
Other	Charges				Other Cha	rges		4.70	
WAGES					CGST TAX	(0.00	
5.00					SGST TAX	(0.00	
					Net Amou	nt		2,783.00	
	t In Words Rupees Two Thousand Seven Hundred Eig								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				ssessable alue	CGST Value	SGST Value	
		071390	CGST	0.0%+SGST 0.0%		2,778.30	0.00	0.00	
Remarks:									
Terms						For S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory