## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2640	Dated	03/09/	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		Danis atala D	\ · · · 1	SELF	Dated		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.3	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024
		Despatch T	-		Delivery	Station	
Cash Sale	2100	**	PARIY-S	ELF-RECD*	•		
State: Rajasthan C	Code : 08						
GSTIN: Unknown		Broker			Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,031.00	0.00	2,109.30
Other Charges WAGES		Total	1	30 Other Cha CGST TAX			2,109.30 4.70 0.00
5.00	SGST TAX			<	0.00		
				Net Amou	nt		2,114.00
Amount In Words Rupees Two Thousand One Hundred Fourte	een Only.						, : ::30
Our Bankers :	HSN Cod	de Tax Des	scription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		2,109.30	0.00	0.00	
D 1							
Remarks:							
Terms '					Eor C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory