## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		4142	Dated	05/12/	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		D t - l- D		SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	05	5/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Deliver		7 / 12 / 2024
Buyer	Į.	Despatch T	-	ELF-RECD*	Delivery	Station	
Cash Sale State: Rajasthan	Code : 08		PARIT-3	ELF-RECD	-		
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MATAR		0713	1.00	30.00	4,351.00	Rate 0.00	1,305.30
		Total	1	30	Total		1,305.30
Other Charges	*			Other Charges			4.70
WAGES	CGST TAX						
5.00	SGST TAX			<b>(</b>			
				Net Amou	ınt		1,310.00
Amount In Words Rupees One Thousand Three Hundred Ten	Only.						
Our Bankers:         HS           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         07           KKBK0003537         07           A/C NO: 7733080311         07           BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:         07           671705500180         07		ode Tax Description			Assessable	CGST	SGST
		CGST 0.0%+SGST 0.0%		/alue 1,305.30	Value 0.00	Value 0.00	
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory