## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4227	Dated	11/12/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					D		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/12/2024
		Despatch Through		Delivery	Station		
Cash Sale		**	PARTY-S	ELF-RECD*	*		
State: Rajasthan C	Code : 08						
GSTIN: Unknown		Broker			T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ROASTED CHANA		071390	1.00	30.00	10,600.00	0.00	3,180.00
		Total	1	30	Total		3,180.00
Other Charges				Other Cha			5.00
WAGES				CGST TAX			0.00
5.00	SGST TAX			<	0.00		
				Net Amou	ınt		3,185.00
Amount In Words Rupees Three Thousand One Hundred Eigh	nty Five O	nly.					,
Our Bankers :	HSN Cod	le Tax Des	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				\	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		3,180.00	0.00	0.00	
Remarks: KISSAN KIRANA 28-9-24		-		•			
Terms · For S.R. FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory