BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice	e No.		2366	Dated	20/08/	2024
JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D	l . D		SELI			CREDIT
State : Hajasthan			Despa	tcn D	ocument	NO:	Dated	20	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/00/2024
			Despa		hrough		Delivery	Station	TATRUR
Cash	Sale			**	PARIY-S	ELF-RECD*	*		JAIPUR
	State: Rajasthan C	Code : 08							
			E-con	nm Q	R CODE	SALE			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR RI BLACK		07133	100	1.00	30.00	10,401.00	0.00	3,120.30
2	MALKA MASOOR RED VULL		07134	000	1.00	30.00	7,401.00	0.00	2,220.30
			Total		2	60	Total	•	5,340.60
Other	Charges					Other Cha	ırges		10.40
WAGES						CGST TA			0.00
10.00						SGST TA	X		0.00
						Net Amou	ınt		5,351.00
Amount	t In Words Rupees Five Thousand Three Hundred Fifty	One Onl	ly.						
		HSN Cod	de Tax Description				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310						Value	Value	Value	
A/C NO 7772200244		0713310 0713400				3,120.30 2,220.30	0.00 0.00	0.00	
Rema	arks:								
Terms							For S	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory