BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	2749	Dated	11/09/	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					SELI			CASH	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1:	1 /09/2024	
Buyer			Despatch Through			Delivery Station			
Cash	n Sale		*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT SB BLUE		071390	1.00	30.00	10,101.00	0.00	3,030.30	
2	RAJMA		071390	1.00	30.00	13,375.00	0.00	4,012.50	
3	CAPSULE CHAWLA SABUT		07133500	1.00	30.00	7,625.00	0.00	2,287.50	
	WHITE								
			Total	3	90	Total		9,330.30	
Other Charges					Other Cha			14.70	
WAGES			CGST TA						
15.00			SGST TAX			X	0.00		
					Net Amou	ınt		9,345.00	
Amoun	t In Words Rupees Nine Thousand Three Hundred For	ty Five O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		7,042.80	0.00	0.00			
A/C NO. 7722000211		0713350			2,287.50	0.00	0.00		
Rema	arks:								
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory