BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4199	Dated	09/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI	Lic.No.: 12223026000687				SELF			CASH	
State :	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G					09	/12/2024	
Buyer			Despatch T	hrough		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	k			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	6,985.00	0.00	2,095.50	
	RED VULL								
2	MUNG MOGAR		07133100	1.00	30.00	9,505.00	0.00	2,851.50	
	SB BLUE								
			Total	2	60	Total		4,947.00	
OH.	Observation		. 0.0.		Other Cha			10.00	
Other WAGES	Charges				CGST TAX	•		0.00	
			SGST TAX						
10.00									
Amount	In Words Rupees Four Thousand Nine Hundred Fifty	Seven O	nly.		Net Amou	nt		4,957.00	
Our Bankers : HSN C			de Tax Des	scription	A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 071340			00 CGST 0.0%+SGST 0.0%			2,095.50	0.00	0.00	
A/C NO: 7733080311 RANK Name: TCTCL BANK TESC CODE : TCTC0006717 A/C NO :			00 CGST 0.0%+SGST 0.0%			2,851.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory