BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2015	Dated	31/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				SEL			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						/0//2024	
		Despatch T	_		Delivery	Station		
Cash Sale	0 1 00	**	PARTY-S	ELF-RECD*	*			
State : Rajasthan GSTIN : Unknown	Code: 08	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHANA DAL		07139010	1.00	30.00	8,201.00	0.00	2,460.30	
		Tabl					0.400.00	
		Total	1		Total		2,460.30	
Other Charges WAGES			Other Cha			4.70 0.00		
5.00			SGST TAX					
3.00			Net Amou					
Amount In Words Rupees Two Thousand Four Hundred Size	xtv Five Only	V.		1101711101			2,403.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1.514 000	lax Des	Jonphon		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00		
Remarks:								
Terms '					For S	R EOOD DI	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory