BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No		3336	Dated	18/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	10	2 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /10/2024	
Buyer			Despatch	-		Delivery	Station		
Cash	Sale		*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	7,128.00	0.00	2,138.40	
2	KABULI CHANA GALAXY		071320	1.00	30.00	12,001.00	0.00	3,600.30	
			Total	2	60 Other Cha	Total		5,738.70 10.30	
Other Charges WAGES				CGST TA			0.00		
10.00		SGST TAX							
10.00					Net Amou				
Amoun	t In Words Rupees Five Thousand Seven Hundred For	rty Nino O	nlv		Net Alliot	4110		5,749.00	
	•							0007	
		HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%			2,138.40	0.00	0.00	
1/0 NO 770000014		071320	CGST 0.0%+SGST 0.0%		3,600.30	0.00	0.00		
Rema	nrks:							<u> </u>	
				Т					
Tormo						F C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory