## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3901			Dated	Dated 21/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated <b>21 /11/2024</b>			
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	BG						/11/2024	
Buyer			Despatch T	_	TI E DECD*	Delivery	Station		
Cash	Sale	Code: 08	***	YARIY-S	ELF-RECD*	•			
	State: Rajasthan	Code : 00							
GSTIN	: Unknown		Broker	I	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	7,131.00	0.00	2,139.30	
	RED BULL								
			Total	1	30	Total		2,139.30	
Other	Charges			•	Other Cha	rges		4.70	
WAGES			CGST TAX			0.00			
5.00			SGST TAX			0.00			
					Net Amou	nt		2,144.00	
Amoun	t In Words Rupees Two Thousand One Hundred Forty	Four Onl	y.					2,144.00	
Our Bankers:			de Tax Des	scription		Assessable	CGST	SGST	
	Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V			Value	Value	
KKBK0003537 0713			00 CGST 0.0%+SGST 0.0%			2,139.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	rks•								
Kellia	II INJe								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory