BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		363	Dated	20/04/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ite	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_) t - l- D	\ - -	M	Datad		CASH
State: Rajasthan State Code: 08		espatch D	ocument	NO:	Dated	20	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/04/2024
Buyer Cash Sale		espatch T	-	ELF-RECD*	Delivery *	Station	
State: Rajasthan	Code: 08						
GSTIN: Unknown	F	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR GHADA		07134000	1.00	30.00	7,151.00	0.00	2,145.30
Other Charges WAGES 5.00	Т	-otal	1	30 Other Cha CGST TA SGST TA	X		2,145.30 4.70 0.00 0.00
		Net Amou		ınt	nt 2,150.00		
Amount In Words Rupees Two Thousand One Hundred Fifty	Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Des	scription	,	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	07134000	CGST ().0%+SGS	ST 0.0%	2,145.30	0.00	0.00
Remarks:		•		<u> </u>			
Towns :					F C !		DODUCTO
<u>Terms :</u>					ror S	5 FUUU PI	RODUCTS