BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4468	Dated	24/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			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	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/12/2024	
Buyer			Despatch T	-		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD**	k			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB PINK		07133100	1.00	30.00	8,421.00	0.00	2,526.30	
2	MUNG MOGAR		07133100	1.00	30.00	9,211.00	0.00	2,763.30	
	SB BLUE								
			Total	2	60	Total		5,289.60	
Other	Charges				Other Cha	-		10.40	
WAGES			CGST TAX						
10.00			SGST TAX			(0.00		
					Net Amou	nt		5,300.00	
Amoun	In Words Rupees Five Thousand Three Hundred Onl	у							
Our Bankers : HSN			de Tax Des	scription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			`			/alue	Value	Value	
KKBK0003537 0713			00 CGST 0.0%+SGST 0.0%			5,289.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rama	nrke.		1						
Rema	<u> 11 N.S.</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory