## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2898			Dated 19/09/2024			
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					SELF			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /09/2024	
Buyer			Despatch Through			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	HARI DAL NEELAM		071390	1.00	30.00	9,111.00	0.00	2,733.30	
<b>Other</b> WAGES	Charges		Total	1	Other Cha	Κ		2,733.30 4.70 0.00	
5.00			SGST TAX			<	0.00		
					Net Amou	ınt		2,738.00	
Amoun	In Words Rupees Two Thousand Seven Hundred Thi	irty Eight C	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description A		Assessable /alue	CGST Value	SGST Value		
		071390	CGST (	).0%+SGS	GT 0.0%	2,733.30	0.00	0.00	
Rema	rks:		•		<u> </u>			<u> </u>	
Terms	•					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory