BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		3551	Dated	26/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687				SELI			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated		26 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							26 /10/2024
Buyer		Despatch Through			Delivery Station		
Cash Sale		**	PARTY-S	ELF-RECD*	*		JAIPUR
State: Rajasthan	Code : 08						
	-	E-comm Q	R CODE	SALE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SB		071390	1.00	30.00	9,010.00	0.00	2,703.00
		Total	1	30	Total		2,703.00
Other Charges	-			Other Cha	irges		5.00
WAGES				CGST TA			0.00
5.00	SGST TAX			Χ		0.00	
				Net Amou	ınt		2,708.00
Amount In Words Rupees Two Thousand Seven Hundred Eig	tht Only.						·
Our Bankers:	HSN Code	e Tax Des	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390	0007	2 201 200		Value	Value	Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		1 0.0%	2,703.00	0.0	0.00
Remarks:		<u> </u>					
Terms:					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory