BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		3203	Dated	10/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	ī	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		. /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /10/2024
Buyer		Despatch Through			Delivery	Station	
Cash Sale		**	PARTY-S	ELF-RECD*	*		
State: Rajasthan C	Code : 08						
GSTIN: Unknown]	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,125.00	0.00	2,137.50
Other Charges WAGES		Total	1	30 Other Cha CGST TAX			2,137.50 5.50 0.00
5.00	SGST TAX						
3.00				Net Amou			
American la Warde Brown True Theorem I One Household France	Th O			Net Alliot	1111		2,143.00
Amount In Words Rupees Two Thousand One Hundred Forty							
Our Bankers :	HSN Code	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				2,137.50	0.00	0.00	
Remarks:							
Terms:					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory