BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1284			Dated 15/06/2024				
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						D		CASH	
State: Rajasthan State Code: 08		Despatch Document No:		Dated	15	106 / 2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024	
			Despatch Through			Delivery Station			
Cash Sale			*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN: UnRegistere	d		Broker	1		T			
SNo. Description Of God	ods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA PINK			071320	3.00	90.00	11,634.00	0.00	10,470.60	
Other Charges WAGES 15.00			Total	3	90 Other Cha CGST TA SGST TA	X X		10,470.60 15.40 0.00 0.00	
Amount In Words Rupees	Ten Thousand Four Hundred Eight	y Six Only	у.					-	
· ·		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					`	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		071320	CGST	CGST 0.0%+SGST 0.0%		10,470.60	0.00	0.00	
Remarks:									
Terms ·						Ear C	B EUUD DI	PODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory