BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3465			Dated	Dated 24/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t -	h D	SELI	Dated		CASH	
State . Hajasthan			Despatc	h Documen	it No:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatc	h Through		Delivery	Station		
Cash		Code : 08		**PARIY-	SELF-RECD*	*			
	State : Rajasthan C	Joae : 00							
GSTIN:	Unknown		Broker		T		007		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
	KALA MASUR BULLET		071390	1.00	30.00	7,131.00	0.00	2,139.30	
			Total	1	300	Total		2,139.30	
	<u> </u>		Total		Other Cha			4.70	
Other Charges WAGES					CGST TA			0.00	
5.00			SGST TAX						
					Net Amou	ınt		2,144.00	
Amount	In Words Rupees Two Thousand One Hundred Forty	Four Only	у.					_,	
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
		071390	CGST 0.0%+SGST 0.0%		2,139.30	0.00	0.00		
Remarks:									
Terms '						Eor C	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory