BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3120		Dated 05/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		- /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0:	5 /10/2024
Buyer			Despatch Through			Delivery	Station	
HANUMANJI JHOTWARAS			**	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	HARI DAL DIAMOND		071390	1.00	30.00	8,801.00	0.00	2,640.30
2	MUNG MOGAR		07133100	1.00	30.00	9,901.00	0.00	2,970.30
_	BLUE					.,		_,-,-,-
			Total	2		Total		5,610.60
Other Charges				Other Cha			10.40	
WAGES		CGST TAX						
10.00		SGST TAX		X	0.00			
					Net Amou	ınt		5,621.00
Amoun	t In Words Rupees Five Thousand Six Hundred Twenty	y One Onl	y.					
Our Bankers:		HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 071390 A/C NO: 7733080311 071331			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,640.30	0.00	0.00	
0/138		0713310	0 CGST	0.0%+SGS	ST 0.0%	2,970.30	0.00	0.00
Rema	nrks:						<u> </u>	
				1				
Terms						For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory