BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4089			Dated	Dated 02/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							02	2/12/2024	
Buyer			Despatch Through Delivery Station						
Cash	Sale		**	PARTY-S	ELF-RECD*	k			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR LOVE KUSH		071360	1.00	30.00	7,501.00	0.00	2,250.30	
2	MUNG MOGAR SB RED		07133100	1.00	30.00	9,605.00	0.00	2,881.50	
3	CHANA DAL SRI RED		07139010	1.00	30.00	8,121.00	0.00	2,436.30	
	5.4.145								
			Total	3	90	Total		7,568.10	
041	Ohamaa		iotai		Other Cha			24.90	
Other Charges WAGES LABOUR			CGST TAX			-	_		
		SGST TAX							
15.00	10.00				Net Amou			7,593.00	
Amoun	t In Words Rupees Seven Thousand Five Hundred Nin	ety Three	Only.		Hot Amou			7,593.00	
Our Bankers :		HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
1/0 NO 770000014		071360	CGST 0.0%+SGST 0.0%			2,250.30	0.00	0.00	
BANK Name: ICICI BANK IESC CODE: ICICO006717 A/C NO:		0713310			2,881.50	0.00	0.00		
671705500180		0713901	U CGST (u.U%+SGS	0.0%	2,436.30	0.00	0.00	
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory