## **BILL OF SUPPLY**

S B FOOD PRODUCTS	li	nvoice No.		2638	Dated	03/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	Γruck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Dagastala D		h Nia i	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	I NO:	Dated	U3	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70372024	
Buyer Cash Sale		Despatch T	•	SELF-RECD*	Delivery *	Station	JAIPUR	
	Code : 08							
	I	E-comm <b>Q</b>	R CODE	SALE				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR SB BLUE		07133100	8.00	240.00	10,051.00	0.00	24,122.40	
2 MUNG MOGAR PARAMPARA		07133100	2.00	60.00	10,301.00	0.00	6,180.60	
3 URAD MOGAR ANARKALI		071390	1.00	30.00	11,201.00	0.00	3,360.30	
		Total	11		Total		33,663.30	
Other Charges				Other Cha			54.70	
WAGES		CGST TAX SGST TAX						
55.00				Net Amou			33,718.00	
Amount In Words Rupees Thirty Three Thousand Seven Hund	dred Eighte	en Only.						
Our Bankers:	HSN Code		cription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133100	CGST	).0%+SGS		30,303.00	0.00	0.00	
A/C NO: 7733080311	071390		).0%+SGS		3,360.30	0.00	0.00	
Remarks:		<u> </u>						
Terms :					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory