BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1655			Dated 11/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		SELF			CASH
State: Hajasthan			Despatch D	ocument	No:	Dated	11	. /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /0//2024
Buyer Cash Sale			Despatch T	_	ELF-RECD*	Delivery	Station	
	State: Rajasthan C	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR CHOTA KORA		07133100	1.00	30.00	10,401.00	0.00	3,120.30
			Total	1	30	Total		3,120.30
Othor	Charges		Total	_	Other Cha			4.70
Other Charges WAGES				CGST TAX	-		0.00	
5.00				SGST TAX			0.00	
					Net Amou			3,125.00
Amoun	t In Words Rupees Three Thousand One Hundred Twe	nty Five C	Only.					
<u>Our Bankers :</u> HSN		HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713310			/alue 3,120.30	Value 0.00	Value 0.00	
Rema	rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory