BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoid	e No.		338	D ated	21/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						SEL			CASH	
State : Hajasthan			Despa	atch D	ocument	No:	Dated	21	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024	
			Despa		hrough		Delivery	Station		
Cash	Sale			**	PARTY-S	ELF-RECD*	**			
	•	Code : 08	Broke	er						
GSTIN				Т	Qty	M/ = ! = l= A		GST	A	
SNo.	Description Of Goods			Code	-	Weight	Rate	Rate	Amount	
1	MUNG SABUT SB RED		071	390	1.00	30.00	8,911.00	0.00	2,673.30	
Other WAGES 5.00	Charges		Total		1	Other Cha CGST TA SGST TA	X X		2,673.30 4.70 0.00 0.00	
A	New York B. T. T. 10: U. J. 10:					Net Amo	unt		2,678.00	
Amount In Words Rupees Two Thousand Six Hundred Seventy Eight O			<u> </u>				2027	0007		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		scription		Assessable Value	CGST Value	SGST Value	
		071390	CGST		Γ 0.0%+SGST 0.0%		2,673.30	0.00	0.00	
Rema	rks:	•	•			<u> </u>				
Terms :										
I erme	•						Ear S	r EUUD D	UNDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory