BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 691			L Dated	Dated 10/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			1			SEL			CASH
State: Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated	10	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/05/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
SRI GENERAL STORE									
	State: Rajasthan C	ode : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RED		0713	34000	2.00	60.00	7,381.00	0.00	4,428.60
			Tota	ı	2	60	Total		4,428.60
Other Charges		Other Chai		arges					
WAGES			CGST TAX						
10.00			SGST TAX			X	0.00		
						Net Amo	unt		4,439.00
Amount	In Words Rupees Four Thousand Four Hundred Thirt	y Nine Or	nly.						
Our B	ankers :	HSN Coc	N Code Tax D		escription A		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					•		Value	Value	Value
KKBK0003537 A/C NO: 7733080311		0713400	0 CGST 0.0%+SGST 0.0%		4,428.60	0.00	0.00		
Rema	rks:								
ACCIDENT AUX									
Torme									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory