## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4544		Dated	Dated <b>08/02/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>08 /02/2024</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through			Delivery	Delivery Station		
Cash	Sale	0 1 00							
	State : Rajasthan	Code: 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SWASTIK KORA		07133100	1.00	30.00	10,791.00	0.00	3,237.30	
<b>Other</b> WAGES	Charges		Total	1	Other Cha	X		3,237.30 4.70 0.00	
5.00			SGST TAX		X				
					Net Amou	unt		3,242.00	
Amoun	t In Words Rupees Three Thousand Two Hundred For	ty Two Or	ıly.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
		0713310	00 CGST	0.0%+SGS	ST 0.0%	3,237.30	0.00	0.00	
Rema	nrks:	-							
Tormo						F C		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory