BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3270		Dated 15/10/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							15	/10/2024	
Buyer			Despatch Through			Delivery Station			
Cash Sale			*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	12,681.00	0.00	3,804.30	
			Total	1		Total		3,804.30	
Other Charges				Other Cha	-		4.70		
WAGES			CGST TAX						
5.00			SGST TAX						
					Net Amou	ınt		3,809.00	
Amount	In Words Rupees Three Thousand Eight Hundred Nin	ne Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		3,804.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory