BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3397			Dated	Dated 21/10/2024		
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			SELFCASHDespatch Document No:Dated						
State: Hajasthan			Despatch L	Jocument	INO:	Dated	21	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				<u> </u>		Dalivani		, 10, 2021	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**						
Casn S		Code : 08		PARTI-5	LLI-KLCD	•			
-			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	iung sabut B red		071390	1.00	30.00	9,001.00	0.00	2,700.30	
Other Ch	harges		Total	1	Other Cha	X		2,700.30 4.70 0.00	
5.00			SGST TAX			X	0.00		
					Net Amou	ınt		2,705.00	
Amount In	Words Rupees Two Thousand Seven Hundred Five	e Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST	0.0%+SGS	GT 0.0%	2,700.30	0.00	0.00	
Remark	<u></u>								
Torme				1		Eauc			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory