## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4170			Dated	Dated <b>07/12/2024</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			Dognatah Dagumant Na			Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated <b>07 /12/2024</b>		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalivani	Delivery Station		
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**			-	Station		
Casn		Code : 08		PARTI-5	LLI-KLCD	•			
GSTIN	•	30uc . 33	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MALKA MASOOR		07134000	1.00	30.00		Rate 0.00	2 100 20	
1	RED VULL		07134000	1.00	30.00	7,031.00	0.00	2,109.30	
			Total	1		Total		2,109.30	
Other Charges			Other Charg						
WAGES		CGST TAX SGST TAX							
5.00									
Amoun	t In Words Rupees Two Thousand One Hundred Fourt	teen Onlv.			Net Amou	ınt		2,114.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
		0713400	0 CGST	0.0%+SGS	GT 0.0%	2,109.30	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory