BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3422	Dated	22/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687		Danis state F	>	SELF			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	I NO:	Dated	22	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/10/2024	
			Despatch Through **PARTY-SELF-RECD**			Delivery Station		
Cash Sale	0100	*1	YAKIY-S	ELF-RECD*	•		JAIPUR	
State: Rajasthan	Code: 08	E-comm (QR CODE	SALE				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		190410	1.00	30.00	4,401.00	0.00	1,320.30	
		Total	1	30	Total		1,320.30	
Other Charges	1			Other Cha	rges		4.70	
WAGES			CGST TAX			0.00		
5.00	SGST TAX			0.00				
	Net Amou			nt 1,325.00				
Amount In Words Rupees One Thousand Three Hundred Tw	enty Five C	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		CGST	CGST 0.0%+SGST 0.0%		1,320.30 0.00		0.00	
Remarks:		<u> </u>		<u> </u>				
ACHRI AU								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory