BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1639			Dated	ated 10/07/2024			
JAIPUR-302013			Order No.			Order Da	Order Date			
			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	CREDIT			
State : Hajasthan			Despaich	Jocumen	LINO.	Dateu	10	/07/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t - l - 3	T l		Dolivory		, , 0., _ 0.		
Buyer BALAJI KIRANA PARLI			Despatch Through **PARTY-SELF-RECD**			,	Delivery Station JAIPUR			
DALA		Code : 08		TAKIT	PELI RECD			JAII OK		
-			E-comm QR CODE SALE							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	URAD DAL SURAJ		071390	1.00	30.00	11,401.00	0.00	3,420.30		
			Total	1	30	Total		3,420.30		
					Other Cha			4.70		
Other Charges WAGES			CGST TAX							
5.00			SGST TAX			X	0.00			
					Net Amount 3,4			3,425.00		
	t In Words Rupees Three Thousand Four Hundred Twe				ı			, ,		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	· V		Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		3,420.30	0.00	0.00			
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory