BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No.		5118	Dated	12/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ate		
Phone: 7733080311	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	Danis state 5	<u> </u>	SELF			CASH	
State: Rajasthan State Code: 08	Despatch D	Jocument	NO:	Dated	13	2 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Dellinen		2 / 03 / 2024	
Buyer Color Color	Despatch T	hrough		Delivery	Station		
Cash Sale State: Rajasthan Code: 08							
GSTIN: Unknown	Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
1 DALIYA LOOSE	11031110	1.00	30.00	3,601.00	Rate 0.00	1,080.30	
	Total	1	30	Total		1,080.30	
Other Charges			Other Charges 4.70				
WAGES	CGST TAX						
5.00	SGST TA			(0.00		
			Net Amou	nt		1,085.00	
Amount In Words Rupees One Thousand Eighty Five Only.							
Our Bankers:	ode Tax De	scription		Assessable /alue	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					Value 0.00	Value 0.00	
Remarks:	<u> </u>						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory