BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3039	Dated	30/09/	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 atala D	\	SELF	Dated		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024
		Despatch T	_		Delivery	Station	
Cash Sale	Code : 08	**	PARIT-S	ELF-RECD*	•		
State: Rajasthan	Jode : 00						
GSTIN: Unknown		Broker	1		Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,031.00	0.00	2,109.30
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX	<		2,109.30 4.70 0.00 0.00
				Net Amou	int		2,114.00
Amount In Words Rupees Two Thousand One Hundred Fourt	teen Only.						*
Our Bankers:	HSN Cod	de Tax Des	scription	A	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.		ST 0.0%	2,109.30	0.00	0.00
Domorke							
Remarks:							
Terms ·					For C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory