BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No.		1221	Dated	11/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /06/2024	
			Despatch T			Delivery	Station		
Cash Sale			**	PARTY-S	ELF-RECD*	*			
Sta GSTIN: Unknown	ate : Rajasthan C	Code : 08	Broker						
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1 KALA CHANA			07132302	1.00	30.00	7,331.00	Rate 0.00	2,199.30	
SUNCITY									
			Total	1	30	Total		2,199.30	
Other Charges					Other Cha			4.70	
WAGES			CGST TAX						
5.00			SGST TAX						
					Net Amou	ınt		2,204.00	
Amount In Words Rupees Two Tho	ousand Two Hundred Four		,						
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		0713230	200 200 200 200 200 200			Value	Value	Value	
A/C NO: 7733080311		0713230	02 CGST 0.0%+SGST 0.0%		2,199.30	0.00	0.00		
		<u></u>							
Remarks:	-								
T							.		
Terms ·						For C	R FUUD D	PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory