## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3133		Dated <b>07/10/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CASH		
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	07	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatch			-	Delivery Station		
Cash	Sale		:	**PARTY-	SELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker		ı				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL BROWN		07139010	1.00	30.00	9,300.00	0.00	2,790.00	
2	CHANA DAL PURPLE		07139010	2.00	60.00	9,400.00	0.00	5,640.00	
			Total	3	90	Total		8,430.00	
Other	Charges	'			Other Cha	arges		15.00	
WAGES			CGST TAX			X			
15.00			SGST TAX			X	0.00		
					Net Amou	ınt		8,445.00	
Amount	In Words Rupees Eight Thousand Four Hundred Fort	ty Five On	ıly.						
Our Bankers :		HSN Cod	SN Code Tax Descrip			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0713901	OGST 0.0%+SGST 0.0%		8,430.00	0.00	0.00		
Remarks:									
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory